

**REGULAR MEETING OF CITY COUNCIL
AUGUST 20, 2026 — 5:30 PM
MUNICIPAL COURTROOM
2222 HIGHMARKET STREET
GEORGETOWN, SOUTH CAROLINA
AND LIVESTREAM:**



<https://www.facebook.com/cityoftown/>

Notice of this meeting has been made in accordance with the South Carolina Code of Laws as amended.

- 1. CALL TO ORDER**
- 2. ANNOUNCEMENT CONCERNING ELECTRONIC DEVICES**
- 3. INVOCATION & PLEDGE OF ALLEGIANCE**
- 4. PUBLIC COMMENT**
- 5. INTRODUCTION OF NEW EMPLOYEES**
- 6. PROCLAMATION**
 - A. A Proclamation proclaiming September 7, 2026, as Labor Day in the City of Georgetown, South Carolina**
- 7. BUILDING & PLANNING**
 - A. Motion to approve first reading of an ordinance amending Chapter 2, Article II "Council", Section 2-17, Chapter 17, Article II "Planning Commission," Sections 17-17 and 17-19 of the Code of Ordinances of Georgetown.**
- 8. ENGINEERING**
 - A. Motion to approve the construction bid, award, and make payments to Green Wave Contracting Inc. in the amount of \$1,875,615 for the Willowbank Water Main Improvements Project #1519. (The Project consists of replacing the aged and undersized 2-in. galvanized water distribution lines with new 6-in. and 8-in. PVC water lines in the Willowbank neighborhood).**
- 9. POLICE**
 - A. Motion to approve a contract with St. Frances Animal Center in the amount of \$85,000 using fiscal year 2026/2027 budget.**

- B. Motion to approve first reading of an ordinance amending Chapter 14, Article II Section 14-22 "Careless Operation" and Article III Section 14-44 "Penalties and Fines" of the Code of Ordinances for the City of Georgetown.**

10. ADMINISTRATION

- A. Motion to approve a three-year contract with Time Management Systems for the amount up to \$77,247.**

11. CITY ADMINISTRATOR REPORT

12. MINUTES

- A. Motion to approve minutes of July 23, 2026 City Council meeting.**

13. UNFINISHED BUSINESS

14. NEW BUSINESS

15. DEPARTMENT MONTHLY REPORTS

- A. Electric Department Monthly Report**
 - B. Engineering Department Monthly Report**
 - C. Finance Department Monthly Report**
 - D. Fire Department Monthly Report**
 - E. Fleet Services Monthly Report**
 - F. Human Resources Monthly Report**
 - G. Municipal Court Monthly Report**
 - H. Building & Planning Department**
 - I. Police Department Monthly Report**
 - J. Public Works Monthly Report**
 - K. Risk Management Monthly Report**
 - L. Water Utilities Monthly Report**

16. EXECUTIVE SESSION

- A. Motion to adjourn Regular Meeting and enter into Executive Session pursuant to Section 30-4-70(a)(1)(2) to discuss and receive legal advice related to a pending appeal in case number 2026-CP-22-00419 and to discuss the release of appointment(s) to the City Boards and Commissions.**
- B. Motion to adjourn Executive Session and reconvene Regular Meeting.**
- C. NO FORMAL ACTION WAS TAKEN IN EXECUTIVE SESSION.**
- D. City Council may take action on items discussed in Executive Session.**

17. ADJOURNMENT

- A. Motion to Adjourn the Regular Meeting of City Council.**



MAYORAL PROCLAMATION

WHEREAS, Labor Day is a national observance dedicated to honoring the skill, dedication, sacrifice, and contributions of working people whose labor has built and sustained the strength, prosperity, and well-being of our nation, our state, and our community; and

WHEREAS, the City of Georgetown has long been shaped by generations of workers in manufacturing, maritime trades, public service, small business, hospitality, health care, education, construction, utilities, and countless other fields who have given their time, talent, and strength to support their families and serve their neighbors; and

WHEREAS, Georgetown's identity and economic history are deeply connected to the men and women who reported to work at Liberty Steel, International Paper, and related local industries, helping define our city's proud industrial heritage and sustaining livelihoods across Georgetown County; and

WHEREAS, in recent years, the closure of Liberty Steel and International Paper's Georgetown operations, together with the planned closure of International Paper's remaining container box plant, has caused hardship for many workers, retirees, families, and small businesses whose lives and futures have been touched by these facilities; and

WHEREAS, on this Labor Day, the City of Georgetown gives special acknowledgement to those workers who lost employment, security, routine, fellowship, and opportunity through these closures, and recognizes their dignity, resilience, and lasting contribution to the life of this community; and

WHEREAS, the strength of Georgetown is measured not only by its history, but by its commitment to stand with working families, support workforce training and economic opportunity, honor skilled trades and public service, and build a future in which all workers can share in the promise of prosperity; and

NOW, THEREFORE, I, Jay Doyle, Mayor, do hereby proclaim Monday, September 7, 2026, as "**LABOR DAY IN THE CITY OF GEORGETOWN**" and urge all residents to join in honoring the workers of Georgetown, past and present; to remember with gratitude those whose jobs were lost through the closures of Liberty Steel, International Paper, and the forthcoming closure of the container box plant; and to renew our shared commitment to



supporting working families, strengthening local opportunity, and preserving the dignity of labor in our community.

SIGNED, SEALED AND DATED this 20th day of August 2026.

ATTEST:

Stephanie Buccione
City Clerk

Jay Doyle
Mayor



120 North Fraser Street • Georgetown, SC 29440 • (843) 545-4000

ACTION ITEM

Council Meeting Date:	August 20, 2026
Department:	Building Official
Issue Under Consideration:	Motion to approve first reading of an ordinance amending Chapter 2, Article II "Council", Section 2-17, Chapter 17, Article II "Planning Commission," Sections 17-17 and 17-19 of the Code of Ordinances of Georgetown.
Amount Requested:	n/a
In Current Budget?:	n/a
If not, please explain:	n/a
Financial Impact:	n/a
Points to Consider:	1. Term limits for the various city boards are to be staggered by year, so a board does not have the majority of its members' terms expiring at the same time. Additionally, the city's board terms also stagger by month. To standardize board term expiration dates, we are recommending board appointments have expiring terms ending September 30th of the appropriate year. 2. In the short-term, board appointments would need to be made for an interim term expiring on September 30th of whatever year, then new appointments can be made for the full term. The September 30th expiration date would create a consistent and easily identifiable date or tracking appointments and vacancies. 3. The interim appointment is a transition mechanism, not a shortened permanent term. It allows for the City to move from the current

	mixture of expiration months to a more uniform expiration date without disrupting the intended staggered-year structure.
Options:	Approve or disapprove
Staff Recommendation:	Approve

Reviews:

Stephanie Buccione	Created/Initiated	Approver
Scott Whittier	Approved	Approver
Jay Doyle	Approved	Approver
Elise Crosby	Approved	Approver
Stephanie Buccione	Final Approval	Approver

Attachments:

1. Board And Commissions enabling ordinance Packet

Sec. 2-17. Boards, Commissions, and Special Committees.

The mayor and council have the authority to appoint and remove members of boards and commissions created by state law and/or ordinance of council.

Unless specified otherwise in this Code of Ordinances, each board and commission appointment term shall commence October 1 and expire September 30 in the final year of the prescribed term, unless otherwise ended by removal or early vacancy. For seats held prior to the effective date of this ordinance that expire other than September 30, each first successive appointment shall be an interim appointment for a less-than-full term that expires on September 30 of the same or subsequent year, to ensure uniformity of the appointment process and continued staggering.

The mayor or mayor and city council may appoint special committees consisting of council members, staff or citizens to study issues and make recommendations to council. Such committees may ~~hold public hearings~~ receive public input if authorized by the mayor or council.

Each board, commission, or special committee shall have an assigned staff Point of Contact as established by the mayor and administrator from time to time.

All meetings of boards, commissions, and committees ~~meetings~~ shall be subject to public except as exempted by the South Carolina Freedom of Information Act. Reports or minutes of public meetings held by each special committees shall be kept by its secretary, if any, or Point of Contact, and maintained filed with the municipal clerk as public records.

(Ord. of 9-18-03(2))

Planning Commission provisions

Sec. 17-17. Composition of commission, compensation and removal of members.

The planning commission shall consist of seven (7) members appointed by city council for terms of four (4) years, staggered so that no more than two (2) members shall have terms expiring in any given year. Members shall serve until their successors are appointed and qualified. No member can serve more than two (2) consecutive terms. No member of the planning commission shall be the holder of an elected public office in the city. The planning commission is comprised of citizen volunteers and serves as a citizen's advisory group to the city council.

Members of the planning commission shall serve without compensation. Reimbursement for actual expenses incurred in the performance of official duties may be reimbursed from budgeted funds pursuant to reimbursement policies and procedures for boards and commissions.

Members of the planning commission may be removed at any time by city council for cause. The existence of cause shall be discussed by the council in executive session as permitted by the Freedom of Information Act, S.C. Code Section 30-4-70(a)(1), and the determination of removal shall be by vote in public session declaring a vacancy in the position without a statement of cause. Any fact which, in the discretion of council, is deemed to adversely affect the public interest, including lack of attendance at meetings, may constitute cause.

(Ord. of 5-15-99; Ord. of 10-14-10(3)) *(ref. sec. 2-17)*

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Sec. 17-19. Public hearings.

The planning commission ~~may shall~~ hold all public hearings on amendments to the zoning ordinance and map pursuant to S.C. Code Section 6-29-760(A). *(ref. sec. 2903.3 City of Georgetown Unified Development Ordinance)*

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(Ord. of 5-15-99)

BOARDS AND COMMISSIONS

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE II “COUNCIL”, SECTION 2-17, CHAPTER 17, ARTICLE II “PLANNING COMMISSION,” SECTIONS 17-17 AND 17-19 OF THE CODE OF ORDINANCES FOR THE CITY OF GEORGETOWN

WHEREAS, Section 1-9 of the Code of Ordinances of the City of Georgetown allows for the amendment of the Code of Ordinances from time to time; and

WHEREAS, the Mayor and Council of the City of Georgetown recognize the importance of volunteer boards, commissions, and committees serving the city; and

WHEREAS, On December 15, 2026, the City adopted the Boards, Commissions, and Committees Policies, Procedures, and Requirements Handbook to aid Council, staff, volunteers; and

WHEREAS, the Mayor and Council prioritize the importance of recruiting and accepting volunteer citizens to serve on city boards and commissions, and desire to streamline the application and appointment process for ease of application, application review, and appointments, balancing knowledge, experience, and continuity with fresh perspectives; and

WHEREAS, uniformity of in transition dates for full terms of service will enable City Council, staff, and current and prospective board members to prepare for open seats, and utilizing an October 1 term commencement date should permit a seasoned Council to fill seats; and

NOW, THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Georgetown, South Carolina, in Council duly assembled, that Sections 2-17, 17-17, 17-19 of the City of Georgetown Code of Ordinances be amended to be codified as follows:

Sec. 2-17. Boards, Commissions, and Special Committees.

The mayor and council have the authority to appoint and remove members of boards and commissions created by state law and/or ordinance of council.

Unless specified otherwise in this Code of Ordinances, each board and commission appointment term shall commence October 1 and expire September 30 in the final year of the prescribed term, unless otherwise ended by removal or early vacancy. For seats held prior to the effective date of this ordinance that expire other than September 30, each first successive appointment shall be an interim appointment for a less-than-full term that expires on September 30 of the same or subsequent year, to ensure uniformity of the appointment process and continued staggering.

The mayor or mayor and council may appoint special committees consisting of council members, staff or citizens to study issues and make recommendations to council. Such committees may receive public input if authorized by the mayor or council.

Each board, commission, or special committee shall have an assigned staff Point of Contact as established by the mayor and administrator from time to time.

All meetings of boards, commissions, and committees shall be subject to the South Carolina Freedom of Information Act. Reports or minutes of public meetings held by each shall be kept by its secretary, if any, or Point of Contact, and maintained with the municipal clerk as public records.

(Ord. of 9-18-03(2))

Sec. 17-17. Composition of commission, compensation and removal of members.

The planning commission shall consist of seven (7) members appointed by city council for terms of four (4) years, staggered so that no more than two (2) members shall have terms expiring in any given year. Members shall serve until their successors are appointed and qualified. No member can serve more than two (2) consecutive terms. No member of the planning commission shall be the holder of an elected public office in the city. The planning commission is comprised of citizen volunteers and serves as a citizen's advisory group to the city council.

Members of the planning commission shall serve without compensation. Reimbursement for actual expenses incurred in the performance of official duties may be reimbursed from budgeted funds pursuant to reimbursement policies and procedures for boards and commissions.

Members of the planning commission may be removed at any time by city council for cause. The existence of cause shall be discussed by the council in executive session as permitted by the Freedom of Information Act, S.C. Code Section 30-4-70(a)(1), and the determination of removal shall be by vote in public session declaring a vacancy in the position without a statement of cause. Any fact which, in the discretion of council, is deemed to adversely affect the public interest, including lack of attendance at meetings, may constitute cause.

(Ord. of 5-15-99; Ord. of 10-14-10(3)) (*ref.* sec. 2-17)

Sec. 17-19. Public Hearings

The planning commission may hold all public hearings on amendments to the zoning ordinance and map pursuant to S.C. Code Section 6-29-760(A). (*ref.* sec. 2903.3 City of Georgetown Unified Development Ordinance)

(Ord. of 5-15-99)

BE IT FURTHER ORDAINED If any portion of this Ordinance proves to be invalid, it shall not be held to invalidate or impair the validity or effect of any other Section or part of this Ordinance.

AND BE IT FURTHER ORDAINED that Staff is authorized and directed to draft amendments to the December 2022 Boards, Commissions, and Committees Policies, Procedures, and Requirements Handbook at the following sections, to be consistent with this Ordinance: Posting and Advertising Vacancies (p. 4); Applications Submission, Review, and Appointments (p. 5), and other sections and appendices as recommended, for Council to consider for adoption.

ORDAINED by the Mayor and Council of the City of Georgetown, South Carolina, duly this ____ day of _____, 2026.

ATTEST:

Stephanie Buccione
City Clerk

First reading:

Second reading:

Jay Doyle
Mayor

APPROVED AS TO FORM:

Elise F. Crosby
City Attorney



120 North Fraser Street • Georgetown, SC 29440 • (843) 545-4000

ACTION ITEM

Council Meeting Date:	August 20, 2026
Department:	Engineering
Issue Under Consideration:	Motion to approve the construction bid, award, and make payments to Green Wave Contracting Inc. in the amount of \$1,875,615 for the Willowbank Water Main Improvements Project #1519. The Project consists of replacing the aged and undersized 2-in. galvanized water distribution lines with new 6-in. and 8-in. PVC water lines in the Willowbank neighborhood.
Amount Requested:	\$1,875,615.00
In Current Budget?:	Yes
If not, please explain:	N/A
Financial Impact:	None. The City received a Rural Infrastructure Authority (RIA) grant award of \$1,500,000.
Points to Consider:	1. This is a conditional approval based on the final approval of the bid package by RIA. 2. The project cost is within the approved budget.
Options:	1. Approve. 2. Disapprove
Staff Recommendation:	Staff recommends approval.

Reviews:

Orlando Arteaga
Orlando Arteaga
Kathy Vermeland
Elise Crosby

Created/Initiated
Approved
Approved
Approved

Approver
Approver
Approver
Approver

Scott Whittier
Jay Doyle
Stephanie Buccione

Approved
Approved
Final Approval

Approver
Approver
Approver

Attachments:

1. Notice of Intent to Award-Green Wave Contracting Inc.
2. Green Wave Contract
3. Willowbank Water Main Bid Packet 8-5-26
4. Award Recommendation Revised 8.11.26
5. Certified Bid Tab 8.5.26
6. SIGN IN SHEET AND SUBMITTAL LISTING



NOTICE OF INTENT TO AWARD

OWNER: City of Georgetown
P.O. Box 939
Georgetown, SC 29442

PROJECT DESCRIPTION: Willowbank Water Main Improvements

PROJECT NO.: 1519

TO ALL BIDDERS:

This is to notify all bidders that it is the intent of the Owner to award a contract as follows:

NAME OF BIDDER: Green Wave Contracting Inc.

DATE BIDS WERE RECEIVED: August 5, 2026 at 2:00 PM

AMOUNT OF BASE BID: \$1,875,615

ALTERNATE(S) ACCEPTED: # \$ N/A

TOTAL AMOUNT OF BASE BID WITH ALTERNATE(S): \$1,875,615

The Owner has determined that the above-named Bidder is responsible, responsive, and has submitted the lowest bid. The Owner may enter a contract with this Bidder subject to the approval of City Council and the respective funding agency (RIA).

Orlando Arteaga, P.E.
(Print or Type Name)

Orlando Arteaga

(Signature)

City Engineer
(Title)

8/12/2026

(Date Posted)

CONTRACT

STATE OF SOUTH CAROLINA

COUNTY OF GEORGETOWN

THIS AGREEMENT, entered into this ____ day of _____, 2026 and effective immediately by and between _____ Green Wave Contracting Inc. _____, doing business as a (~~individual/partnership~~/corporation), with its principal office in the City of Georgetown _____, Georgetown County, South Carolina (State),(hereinafter called the "Contractor") and the City of Georgetown, a duly organized and validly existing political body of the State of South Carolina (hereinafter called "City"),

WITNESSETH THAT WHEREAS, The City desires to engage the services of a professional contractor for the purpose of Willowbank Water Main Improvements Project #1519 _____, hereinafter referred to as "Project"; and,

WHEREAS, The City has solicited bids for same by that certain Request for Bid for Construction Services, hereinafter referred to as "RFB", a copy of which is attached; and,

WHEREAS, The Contractor has represented to City that it has the qualifications, experience, expertise, training, and personnel to timely perform the Project for City; and,

WHEREAS, The Contractor has expressed its desire to do so by their bid, dated August 5 _____, 2026, hereinafter referred to as "Bid" or "Proposal", a copy of which is attached hereto for all purposes as **Exhibit "A"**; and,

WHEREAS, the parties desire to enter in an agreement for the Contractor to perform the Project for City per all the terms and conditions more particularly set out herein below;

NOW, THEREFORE, for and in consideration of the foregoing, and of other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties hereto agree as follows:

(1) **SCOPE OF SERVICES:**

- a. The Contractor hereby agrees to perform the tasks and services as outlined in the RFB, incorporated into this Agreement as **ATTACHMENT "A"** and hereinafter referred to as "Work";
- b. The Contractor further agrees to commence and complete any and all extra work in connection therewith, under the terms as stated in the RFB; and at his/hers (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendents, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Bid Proposal the plans, including all maps, plats, blueprints, and other drawings and printed or written explanatory matters thereof, the specifications and contract documents all of which are made a part hereof and collectively evidence and constitute the Contract.
- c. City may, from time to time require changes in the Work of the Contractor to be performed hereunder. Such changes, which are mutually agreed upon by and between City and the Contractor, shall be incorporated by written amendment to this Agreement.

(2) **COMPENSATION:**

City agrees to pay Contractor a sum not to exceed
~~One Million, Eight Hundred Seventy-Five Six~~
~~Hundred and Fifteen 00/100-----~~ dollars (\$ 1,875,615.00) in accordance with the Bid Form or Proposal, incorporated into this Agreement and hereinafter referred to as "Compensation";

- a. In the event funds are not appropriated or become non-appropriated for an included fiscal year by City, it is agreed by the parties that this Agreement will become null and void and the City's obligations cannot extend beyond the date of non-appropriation.

(3) **PERIOD OF SERVICES:**

- a. the Work to be performed hereunder by the Contractor shall begin upon the date outlined to the City's Notice to Proceed letter to the Contractor, incorporated into this Agreement as **ATTACHMENT "B"** and hereinafter referred to as "NTP"
- b. The Work shall be completed in accordance with the Schedule, incorporated into this Agreement as **ATTACHMENT "C"** and hereinafter referred to as "Schedule".

- c. Modifications to the Schedule may be required. Such modifications, which are mutually agreed upon by and between City and the Contractor shall be incorporated by written amendment to this Agreement.

(4) **FORCE MAJEURE:**

- a. Force majeure includes acts of God, acts of other branches of government in either their sovereign or contractual capacities, or any similar cause beyond the reasonable control of the parties.
- b. Any delays in or failure of performance by either party that are caused by a Force Majeure shall not constitute breach of this Agreement.
- c. In the event that any event of force majeure, as herein defined occurs, both parties shall be entitled to a reasonable extension of time for performance of its WORK.

(5) **NOTICES:**

- a. Any notices, bills, invoices, or reports required by this Agreement shall be sufficient if sent by the parties via electronic email or in the United States mail, postage paid, to the addresses of the Project Manager.

(6) **RECORDS AND INSPECTIONS:**

- a. The Contractor shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of one year after the completion of the project.
- b. City shall have free access at all proper times to such records, and the right to examine and audit the same and to make transcripts there from, and to inspect all program data, documents, proceedings, and activities.

(7) **COMPLETENESS OF AGREEMENT:**

- a. This Agreement and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.
- b. This Agreement is entered into with full understanding and awareness of such requirement.

- c. City shall be allowed to rely upon the representations of Contractor as set out in the Proposal.
- d. With the exception of the foregoing, this Agreement constitutes the entire agreement between the parties hereto and may not be modified or amended except in writing signed by both parties hereto.

(8) **CONFLICTS:**

- a. In the case of any conflict between the terms and conditions of this Agreement and the terms of any other agreement between the parties hereto, the terms of this Agreement shall control.
- b. If there is a conflict between the Bid and this Agreement, then this Agreement shall control.
- c. If there is a conflict between the City's Request for Bids and the Contractor's Bid, the City's Request for Bids shall control.
- d. Both parties agree that all conflicts arising under this Agreement that cannot be settled between the parties shall be resolved in the Georgetown County Court of Common Pleas (Non-Jury).

(9) **SEVERABILITY:**

- a. If any part or provision of this Agreement is held invalid or unenforceable under applicable law, such invalidity or unenforceability shall not in any way affect the validity or enforceability of the remaining parts and provisions of this Agreement.

(10) **NONWAIVER:**

- a. The waiver by City or Contractor of a breach of this Agreement shall not operate as a waiver of any subsequent breach, and no delay in acting with regard to any breach of this Agreement shall be construed to be a waiver of the breach.
- b. In no event shall the making of any payment by City to the Contractor constitute or be construed as a waiver by City of any breach of covenant, or any default which may exist on the part of the Contractor.

- c. The making of any such payment by City while any such breach or default shall exist in no way impairs or prejudices any right or remedy available to City in respect to such breach or default.

(11) **GOVERNING LAW:**

- a. This Agreement and the rights, obligations and remedies of the parties hereto, shall in all respects be governed by and construed in accordance with the laws of the State of South Carolina.

(12) **RESPONSIBILITY:**

- a. Each party shall be responsible for its own acts as provided under the law of South Carolina and will be responsible for all damages, costs, fees and expenses which arise out of the performance of this Agreement which are due to that party's own negligence, tortious acts and other unlawful conduct and the negligence, tortious action and other unlawful conduct of its respective agents, officers and employees.

(13) **FREEDOM OF INFORMATION ACT (FOIA)**

- a. The parties acknowledge that all documents are subject to release under the South Carolina Freedom of Information Act (FOIA) and will be released to the public unless exempt from disclosure under the FOIA.
- b. If the Contractor contends a document is exempt from disclosure under the FOIA, it shall mark any such documents plainly, and seek protection from disclosure by filing an appropriate action in Circuit Court and shall bear the cost of the action and any monetary or attorney's fees awarded to the person or entity making the FOIA request.
- c. If the Contractor objects to release and litigation is commenced against the City under the FOIA, the City agrees to promptly notify the Contractor, who shall move in intervene as a party. The Contractor agrees to hold the City harmless from and indemnify for all costs (including plaintiff's attorney's fees if awarded by the Court) incurred by the City in defending the lawsuit and the funds necessary to satisfy any judgment and all costs on appeal, if any.

(14) **THIRD PARTY OBLIGATIONS:**

- a. Neither party shall be obligated or liable hereunder to any party other than the second party to this Agreement.

(15) **RESTRICTIONS ON LOBBYING:**

- a. The Contractor shall comply with all requirements of Section 1352, Title 31 of the U.S. Code, which prohibits all recipients of federal funds from using appropriated monies for lobbying activities.

(16) **SUCCESSORS AND ASSIGNS:**

- a. The rights and obligations herein shall inure to and be binding upon the successors and assigns of the parties hereto.

(17) **INSURANCE PROVISIONS**

The Contractor will be required to provide and maintain proof of insurance throughout the contract term in the amount of \$1,000,000.00 and as required at point of contract negotiation by the City's Risk Manager as follows:

- Comprehensive General Liability (per occurrence);
- Comprehensive Auto Liability (per occurrence); and
- Workers' Compensation Liability
- Automobile Liability

The City is to be named as "Additional Insured" on the above insurance coverage as respect to the City's interest under the contract. Certificates showing proof of insurance shall be submitted to the City prior to commencement of services under the Agreement.

(18) **INDEMNITY PROVISIONS**

The Contractor agrees to and shall indemnify and hold the City harmless from and against all liability, loss, damages or injury, and all costs and expenses (Including attorney fees and costs of any suit related thereto) suffered or incurred by the City, arising from or related to the terms of this project, or bidder's performance thereunder.

(19) **CITY BUSINESS LICENSE**

The Contractor shall be required to obtain all applicable City permits and business licenses **prior to work commencing**. Contact Finance Department at 843.545.4041, for business license information.

IN WITNESS WHEREOF, City and the Contractor have executed this agreement as of the date first written above.

CITY OF GEORGETOWN, SOUTH CAROLINA
(OWNER)

(SIGNATURE)

By: _____

(SEAL)

Title: _____

Green Wave Contracting Inc.

(CONTRACTOR)

(SIGNATURE)

By: _____

(CORPORATE SEAL)

Title: _____

Attest:

It's Secretary

Witness

BID FORM

WILLOWBANK WATER MAIN IMPROVEMENTS
FOR THE CITY OF GEORGETOWN, SC
PROJECT #1519

Date: 8/5/26

PROPOSAL OF Green Wave Contracting Inc.

(hereinafter called "Bidder"), a South Carolina (State)

corporation/~~partnership~~/~~individual~~ (Strike out inapplicable terms) doing business as

Corporation

TO: City of Georgetown, SC

The Bidder, in compliance with your request for bids for the WILLOWBANK WATER MAIN IMPROVEMENTS, PROJECT #1519 having examined the drawings and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, for the Total Price of

Base Bid:

One Million, Eight Hundred Seventy Five Thousand Six Hundred Fifteen Dollars \$ (1,875,615)

The total price indicated above shall include all supervision, labor, materials, equipment, overhead, profit, insurance, taxes, business license, and construction permit fees, etc., to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within **One Hundred and Eighty (180)** consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages the sum of **\$500** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Contractual Requirements.

The plans, specifications, and addenda are complementary to each other. What is called for by one shall be as binding as if called for by all. If a conflict between any of the above is discovered by the contractor, the problem shall be referred to the Owner as soon as possible for resolution by the Owner. Should a conflict occur which is not resolved before bid time and/or is necessary to comply with mandatory requirements (i.e., codes, ordinances, etc.), it shall be the contractor's responsibility to price and bid on the more expensive method.

Bidder acknowledges receipt of the following addendum:

No.: 1 Dated: 7/29/26

No.: Dated:

No.: Dated:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informality in the bidding.

The Bidder agrees that this Bid shall be valid and may not be withdrawn for a period of Ninety (90) Calendar days after the scheduled closing time for receiving bids.

The undersigned declares that his firm is (delete those not applicable): A corporation organized and existing under the laws of the State of South Carolina

A partnership consisting of:

The undersigned declares that the person signing this proposal is fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

It is agreed that no person or persons or company other than the firm listed below or as otherwise indicated hereinafter has any interest whatsoever in this proposal or the contract that may be entered into as a result thereof, and that in all respects the proposal is legal and fair, submitted in good faith, without collusion or fraud.



Respectfully Submitted:

Contractor

By: [Signature]

(Type/Print Name)

Blake Harwell

President

(Title)

Street: 3989 Highmarket St.

City, State, Zip Code: Georgetown, SC 29440

Telephone: 843-485-4203

Email: mail@greenwavecontracting.com

S.C. General Contractor License No. 114830

FID No.: 20-254-2015

BID SCHEDULE OF VALUES

Item	Description	Quantity	Units	Unit Price	Total
1	Mobilization/Demobilization (max 3% of total cost)	1	LS	52,500	52,500
2	Site Restoration (fences, mailboxes, signs, etc.)	1	LS	7,500	7,500
3	Sediment & Erosion Control	1	LS	22,000	22,000
4	Grassing	1	LS	10,000	10,000
5	Traffic Control	1	LS	85,000	85,000
6	Water Main Testing (Including Bac-Ts, Pressure & Compaction)	1	LS	16,000	16,000
7	Construction Staking & Record Drawings	1	LS	18,000	18,000
8	Abandon Existing Water Mains	1	LS	23,000	23,000
9	10" Aggregate Base Course (Trench Repair)	7,300	LF	9	65,700
10	Remove & Replace Pavement (SCDOT Roads)	7,300	LF	10	73,000
11	2" Pavement Overlay - Type B Asphalt (Including Milling & Repaving and Replacement of all Striping & Pavement Markers)	19,500	SY	31	604,500
12	Flowable Fill	100	CY	250	25,000
13	4" PVC Water Main	40	LF	60	2,400
14	6" PVC Water Main	4,700	LF	49	230,300
15	8" PVC Water Main	2,600	LF	58	150,800
16	4" 90° Bend	2	EA	475	950
17	4" Cap	1	EA	200	200
18	6" 90° Bend	2	EA	575	1,150
19	6" 45° Bend	3	EA	575	1,725
20	6" 22.5° Bend	3	EA	550	1,650
21	6" 11.25° Bend	6	EA	600	3,600
22	6" Cap	3	EA	300	900
23	8" 90° Bend	1	EA	850	850
24	8" 45° Bend	1	EA	800	800
25	8" 22.5° Bend	1	EA	800	800
26	8" 11.25° Bend	1	EA	800	800
27	8" Cap	2	EA	450	900
28	6" X 6" Tee	2	EA	1,100	2,200
29	8" X 4" Tee	1	EA	1,200	1,200
30	8" X 6" Tee	6	EA	1,100	6,600
31	8" X 8" Tee	1	EA	1,600	1,600
32	8" X 6" Reducer	2	EA	1,300	2,600
33	8" X 8" Cross	1	EA	2,000	2,000
34	4" Gate Valve & Box	1	EA	2,500	2,500
35	6" Gate Valve & Box	13	EA	3,000	39,000
36	8" Gate Valve & Box	16	EA	4,300	68,800
37	1" Service Connections (Short)	52	EA	750	39,000
38	1" Service Connections (Long)	73	EA	830	60,590
39	Water Meter Box	125	EA	800	100,000
40	Connect to Existing 6" Water Main (Tapping Sleeve & Valve)	1	EA	14,000	14,000
41	Connect to Existing 8" Water Main (Tapping Sleeve & Valve)	1	EA	12,000	12,000
42	Fire Hydrant Assembly	13	EA	9,500	123,500
				TOTAL BID	1,875,615

The above task prices shall include all labor, material, equipment, overhead, supervision, mobilization, profit, bonds and insurance, taxes, business license and construction permit fees, traffic and pedestrian protection, etc.

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Green Wave Contracting, Inc.
3989 Highmarket Street
Georgetown, SC 29440

SURETY:

(Name, legal status and principal place of business)

Palomar Casualty and Surety Company
1625 West Causeway Approach
Mandeville, LA 70471

OWNER:

(Name, legal status and address)

City of Georgetown
1134 North Fraser Street
Georgetown, SC 29440

BOND AMOUNT:

5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any) Willowbank Water Main Improvements - Georgetown, SC
Project Number, if any: 1519

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of August, 2026

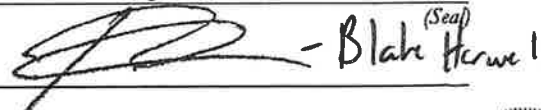

(Witness)

Green Wave Contracting, Inc.

(Principal)

By:

(Title)

 - Blah Herwe II

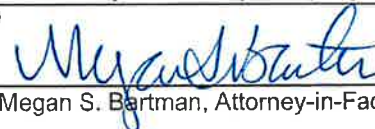

(Witness)

Palomar Casualty and Surety Company

(Surety)

By:

(Title) Megan S. Bartman, Attorney-in-Fact





By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.

**PALOMAR SPECIALTY INSURANCE COMPANY
PALOMAR CASUALTY AND SURETY COMPANY**

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Bond Number: Bid Bond

Principal: Green Wave Contracting, Inc.

Description: Willowbank Water Main Improvements - Georgetown, SC

KNOW ALL BY THESE PRESENTS, THAT Palomar Specialty Insurance Company, a corporation duly organized and existing under the laws of the State of Oregon ("PSIC"), and Palomar Casualty and Surety Company, duly organized and existing under the laws of Louisiana, ("PCSC" and together with PSIC, the "Companies" or each "Company"), do hereby make, constitute, and appoint:

Megan S. Bartman

on behalf of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$75,000,000.00.

This Power of Attorney is granted and is signed by facsimile or other electronic transmission under and by the authority of the following Joint Resolutions adopted by the Boards of Directors of Palomar Specialty Insurance Company and Palomar Casualty and Surety Company at meetings duly called and held on the 13th day of March, 2026.

RESOLVED, that any President, or any Executive Vice President, or any Secretary specially authorized to do so by the Boards of Directors of the Companies, and Cullen S. Piske, President of PCSC, be and each of them hereby is authorized and empowered to appoint Attorneys-in-Fact as the business of the Companies may require, or to authorize any person(s) to execute and deliver on behalf of the Companies any bonds, undertakings, and all contracts relating to the surety business of the Companies, and that each or any of them is further authorized to attest to the execution of such Power of Attorney, and to attach the seal of each respective Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of each Company may be affixed to any such Power of Attorney or to any certificate relating thereto by electronic means and any such Power of Attorney or certificate bearing such electronic signatures or electronic seal shall be valid and binding upon each Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.



Cullen S. Piske
President
Palomar Casualty and Surety Company

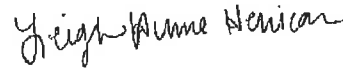


State of Louisiana
Parish of St. Tammany

On this 13th day of March, 2026, before me, a Notary Public, personally appeared Cullen S. Piske, President of Palomar Casualty and Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the Company as an officer of, and acknowledged said instrument to be the voluntary act and deed, of the Company.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana



Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Angela Grant, Secretary of Palomar Specialty Insurance Company, do hereby certify that the foregoing Joint Resolutions were adopted by the Boards of Directors of the Companies and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Joint Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 13th Day of March, 2026.

Dated and effective this 5th day, of August, 2026.



Angela Grant
Secretary



SECTION 01000
LOCAL VENDOR PREFERENCE OPTION –
MANDATORY VENDOR SUBMITTAL FORM

Local Vendor Preference Option

1. A vendor shall be deemed a Local Georgetown City/County vendor for the purposes of this Section if such vendor is an individual, partnership, association or corporation that is authorized to transact business within the State, maintains an office in Georgetown County, and maintains a representative inventory or commodities within the City/County on which the bid is submitted, and has paid all taxes and business license fees duly assessed.
2. This option allows the lowest local bidder whose bid is within five-percent (5%) of the lowest non-local Bidder to match the bid submitted by the non-local Bidder and thereby be awarded the contract. This preference shall apply only when (a) the total dollar purchase is \$10,000 or more; (b) the vendor has a physical business address located and operating within the limits of Georgetown County and has been doing business in the City/County for a period of twelve (12) months or more; and (c) the vendor provides proof of payment of all applicable Georgetown City/County taxes, business license and fees if so requested.
3. Should the lowest responsible and responsive Georgetown City/County bidder not exercise its right to match the bid as granted herein, the next lowest qualified Georgetown City/County bidder shall have that right and so on. The right to match the non-Georgetown City/County bidder's bid shall be exercised within 24 hours of notification.
4. In order to qualify for the local preference authorized by this Section, the vendor seeking same shall be required to submit with its bid a statement containing relevant information which demonstrates compliance with the provisions of this Section. This statement shall be on the "MANDATORY VENDOR SUBMITTAL" form included in this bid document. Failure to provide such affidavit at the time the bidder submits its bid shall constitute a waiver of any claim for preference.
5. For all contracts for architecture, professional engineering, or other professional services governed by Section 2-187, Professional and Construction Services, the City shall include the local business status of a firm among the factors considered when selecting which firms are "most highly qualified." In determining which firm is the "most qualified" for purposes of negotiating a satisfactory contract, preference shall be given to a local business where all other relevant factors are equal.
6. Local preference shall not apply to the following categories of contracts:
 - (a) Goods or services provided under a cooperative purchasing agreement or similar "piggyback" contract;
 - (b) Contracts for professional services except as provided for in Section 2-187 above;

- (c) Purchases or contracts which are funded, in whole or in part, by a governmental or other funding entity, where the terms and conditions of receipt of the funds prohibit the preference;
- (d) Purchases or contracts made pursuant to a noncompetitive award process, unless otherwise provided by this section; or
- (e) Any bid announcement which specifically provides that the general local preference policies set forth in this section are suspended due to the unique nature of the goods or services sought, the existence of an emergency as found by either City Council or City Administrator, or where such suspension is, in the opinion of the City Attorney, required by law.



MANDATORY VENDOR SUBMITTAL FORM

AN ORDINANCE TO AMEND

CHAPTER 2 ADMINISTRATION - ARTICLE IV

PROCUREMENT – JANUARY 19, 2017

SECTION 2-185 COMPETITIVE SEALED QUOTES LOCAL VENDOR PREFERENCE

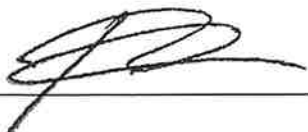
ARTICLE IV.

PROCUREMENT

DIVISION 2. ETHICS IN CITY CONTRACTING

☒ I certify that [Company Name] Green Wave Contracting Inc.
is a **Resident Bidder** of Georgetown City/County as defined in the City of Georgetown
Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal
place of business is Georgetown, SC [City and State].

☐ I certify that [Company Name] _____
is a **Non-Resident Bidder** of Georgetown City/County as defined in the City of Georgetown
Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal
place of business is _____ [City and State].

(X) 

Signature of Company Officer

(END OF SECTION)

LOCAL VENDOR PREFERENCE OPTION-
MANDATORY VENDOR SUBMITTAL FORM
01000-3

**WILLOWBANK WATERMAIN IMPROVEMENTS
CITY OF GEORGETOWN**

CERTIFICATION REGARDING SITE VISIT PRIOR TO BID

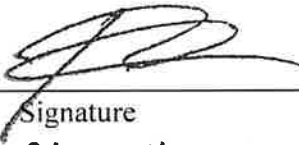
PROJECT: WILLOWBANK WATERMAIN IMPROVEMENTS

CITY PROJECT NO.: 1519

Blake Harvell, representing the bidding contractor, visited the project (Name of Representative) site on 8/3/26, 2026 and became fully aware of all site conditions pertaining to site access and working conditions associated with the work to be performed on this project. This site condition information has been conveyed to all necessary personnel and subcontractors preparing the bid for work on this project.

I certify that the bid for this work includes all costs associated with the site conditions, including but not limited to access and restoration for a complete project.

Submitted by: _____


Signature

Blake Harvell
Printed Name

President
Title

Green Wave Contracting Inc.
Company

(END OF SECTION)

INFORMATION FOR BIDDERS

00100-7



REQUEST FOR BIDS (RFB)

REQUESTOR: City of Georgetown
1134 North Fraser Street
Georgetown, SC 29440
Contact: Nereo Parreno, Purchasing Agent
Email: purchasing@georgetownsc.gov
Phone: 843.545.4046

PROJECT NAME: Willowbank Water Main Improvements

PROJECT NUMBER: 1519

GL NO.: 0031.15.00.9000.3500

FUNDED BY: City of Georgetown and the Rural Infrastructure Authority (RIA)
RIA Grant #R-26-1430

RELEASE DATE: Wednesday, July 01, 2026

DUE DATE: **On or before 2:00 p.m. EST (local time),
Wednesday, August 05, 2026**

Bids must be submitted electronically through the City's website, www.georgetownsc.gov. The City will not accept Bids by hard copy, fax, or email.

For instructions on how to submit your bid electronically, please refer to the City's website, under "Business", or [click here](#) for a direct link.

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Important hyperlinks and email addresses:

1. [City of Georgetown website](#)
2. [City of Georgetown Public Facebook](#)
3. [City of Georgetown Purchasing Ordinance in its entirety.](#)
4. [All available project documents](#)
5. All questions must be submitted directly through Bidnet:
<https://www.bidnetdirect.com/south-carolina/cityofgeorgetown>

Background

The City of Georgetown (City) is an incorporated municipality with a population of nearly 9,000 residents. The City is located 60 miles north of Charleston and 36 miles south of Myrtle Beach. It is the endpoint of the area commonly known as “The Grand Strand.” The Winyah Bay borders the City to the east and the Sampit River to the south. Tourism is a significant economic driver in the area and local industries, such as Tidelands Hospital. The City is the county seat and operates under the Mayor-Council form of government as outlined in the State of South Carolina Code Chapter II, Article I, Section 2-1. Additional information is available on our website at www.georgetownsc.gov.

Purpose/Project Description

The City of Georgetown, South Carolina, is seeking bids from qualified and licensed water utility contractors to replace the potable water lines in the City’s Willowbank neighborhood.

Non-Mandatory pre-bid meeting

A Non-Mandatory pre-bid meeting will be held at 10:00 am, EST (Local Time), Wednesday, July 15, 2026, via MS Teams.

Site Visit

Bidders must visit the site prior to submitting their bid to become familiar with the surrounding conditions. Failure to visit the site shall in no way relieve any bidder from any obligation in respect to their bid.

Scope of Services

The proposed project consists of the installation of approximately 7,300 lineal feet (LF) of new 6-inch and 8-inch PVC water lines, new fire hydrants, new water services, new isolation valves, street and driveway asphalt restoration in the following streets: Willowbank Rd, Palmetto Street, Magnolia Street, Wood Street, Cypress Court, and Marshview Lane.

The selected Contractor shall be responsible for replacing the existing water service lines with new 1-in. water service lines as noted in the engineering plans and technical specifications.

All excavation, backfilling, and pavement restoration work shall comply with SCDOT construction standard specifications as the work is to be performed within the SCDOT's right-of-way (R/W).

Work includes, but is not limited to, the following activities:

1. Attend pre-construction meeting with Owner, Engineer, and SCDOT.
2. Material submittals for the engineer's approval.
3. Call 811 for underground utility mark outs prior to commencement of field activities.
4. Set up traffic controls as per the SCDOT-approved traffic control plan.
5. Secure work area and provide pedestrian and vehicular traffic protection.
6. Comply with all applicable OSHA safety standards.
7. Coordinate work with other utilities.
8. Sawcut asphalt.
9. Remove and dispose of existing asphalt and any unsuitable excavated soil.
10. Dewatering of excavated trench, as necessary.
11. Protection of existing above-ground and underground utilities. The Contractor shall be responsible for the repair of any damaged underground utilities at their own expense.
12. Abandonment of existing water lines.
13. Furnish and install new PVC potable water lines, valves, hydrants, and other materials as shown on the plans.
14. Install new water services, meter boxes, and taps.
15. Disconnect and connect water services to existing water meters.
16. Compaction testing for backfilling within asphalt areas by a qualified third-party testing agency.
17. Backfill and compact with suitable fill material.
18. Pressure test water lines.
19. Sanitize and disinfect new water lines to obtain DES's permit to operate.
20. Place 10 inches of GABC material on the top lift. (2 inches of GABC will be removed prior to placement of the asphalt layer.) No asphalt patch is required.
21. Place 2-in surface course asphalt. Asphalt shall be HMA SCDOT Type B.
22. Comply with all approved state permits and technical specifications under this contract.
23. The contractor shall comply with all the SCDOT, SCDES, and NPDS SWPPP permit requirements.
24. Perform weekly SWPPP inspections in accordance with the SCDES NPDS permit.
25. Maintain field record drawings and submit certified as-builts.

Specifications

SCDOT Standard Construction Specifications
SCDOT Utilities Accommodation Manual
Technical Specifications-Water

Warranty

Contractor shall warrant the work for two (2) years from the date of final acceptance.

Process

Local Vendor Preference is applicable to this solicitation and will be applied, when appropriate, in accordance with the bid requirements and evaluation criteria.

The City will conduct the selection of qualified contractor personnel in the following manner:

1. The RFB Form documents will be available on our [website](#). Bids will be received and evaluated as described in this RFB.
2. The best qualified, lowest responsible, and responsive Bid will be presented to the Georgetown City Council or City Administrator for approval, as required.
3. After Council approval, the City will issue a Notice of Award.
4. The Submittal Listing of Bids received will be published on the City's [website](#) within forty-eight (48) hours of opening. [Click here](#) for a direct link.

Award

Submission of a Bid indicates acceptance by the Contractor of the conditions contained in this RFB.

Contract shall be awarded to the best qualified, and lowest responsive and responsible Contractor.

The City shall have the sole discretion in determining the best qualified, lowest responsive and responsible Bidder. In addition to fee, the City, shall consider:

- A. The ability, capacity, and skill of the Contractor to perform the contract to provide the service required;
- B. Whether the Contractor can perform or provide the service promptly, or within the time specified, without delay or interference;
- C. The character, integrity, reputation, judgment, experience, and efficiency of the Contractor;
- D. The quality of performance of previous contracts or services similar to services being sought in this RFB;
- E. The previous and existing compliance by the Contractor with laws and ordinances relating to the contract or services;
- F. The sufficiency of the financial resources and ability of the Contractor to perform the contract or provide the service;

- G. The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- H. The ability of the Contractor to provide services for the nature of the requirements of an awarded contract as required in the RFB; and
- I. Whether the Contractor has met the criteria of the RFB specifications, terms and conditions of the RFB.

Protest Procedure

In accordance with section 11-35-4210 of the SC Code of Laws, any protest or objection to this RFB award process must be submitted in writing to the City of Georgetown, Attn: Nereo Parreno, Purchasing Agent, PO Drawer 939, Georgetown, SC 29440, within fifteen (15) calendar days of the notification of award posted to the City's website.

Questions

No answers will be given over the phone.

All questions regarding this Request for Bid must be submitted directly through our procurement platform, Bidnet, no later than 2:00 PM EST (local time) on Wednesday, July 22, 2026.

Answers to questions or Addenda will be posted on the City's website as an Addendum no later than 2:00 PM EST (local time), Wednesday, July 29, 2026.

Please note - if you do not receive online confirmation from Bidnet that your question submission was successful, it is the bidder's sole responsibility to contact the Purchasing Agent at 843.545.4046.

No questions will be accepted after the deadline mentioned above. All submittals shall include the following in the subject line: **Willowbank Water Main Improvements, Project #1519**

Schedule of Events

CONSTRUCTION PROJECT TIMELINE			
WILLOWBANK WATER MAIN IMPROVEMENTS			
No.	MILESTONE EVENT	DATE	TIME EST (LOCAL TIME)
1	Request for Bids (RFB)-Construction	Wednesday, July 01, 2026	
2	Non-Mandatory Pre-Bid Conference (Via MS Teams)	Wednesday, July 15, 2026	10:00 AM
3	Deadline for written questions - Submit to: https://www.georgetownsc.gov/governmental_services/departments/finance/bids_rfps.php	Wednesday, July 22, 2026	2:00 PM
4	Deadline for addenda to be posted to the City's website, www.georgetownsc.gov	Wednesday, July 29, 2026	2:00 PM
5	Bids due date	Wednesday, August 05, 2026	2:00 PM
6	Bid Approval by City Council and RIA (Tentative)	August 2026	
7	Issue Notice of Award (Tentative)	September 2026	
8	Start Construction-Notice to Proceed (Tentative)	September 2026	
9	Finish Construction (180 days after NTP)	March 2027	
10	Grant Closeout	June 2027	

When the Procurement Division is closed due to force majeure, bid openings will be postponed to the same time on the next official business day. The vendor is responsible for obtaining information regarding bid submittals directly from the [City's website](#).

Procurement procedures are subject to the City's procurement policies as outlined in Section 2-185 of the City's Municipal Code (Chapter (Administration), Article IV (Procurement)). The City's Procurement Ordinance can be found in its entirety on the [City's website](#).

The City reserves the right to change the project schedule as it deems necessary. In the event of a major date change, the City will post notice of such on the City's website and notify known participants. The City reserves the right to issue addenda to this RFB up to two (2) days before the RFB due date as needed to clarify the City's desires or to make corrections or changes to the RFB document or submittal process.

The City reserves the right to request additional information from any and all prospective contractors or individuals deemed necessary by the City to evaluate the Bids. However, this process may not be used as an opportunity to submit missing documentation, missing information, or to make substantive revisions to the original bid.

The City reserves the right to cancel or reissue the RFB and/or revise the schedule at any time.

The City also reserves the right to accept or reject any or all Bids deemed in its best interest and to accept all or part of the scope of work herein as its project timeline and/or budget allows.

Once a final determination is made, the City is not required to furnish a statement of the reason(s) a bid was not selected.

All information will be updated and posted on the [City's website](#).

It is the Contractor's sole responsibility to obtain the information directly from the [City's website](#) regarding this project.

The Contractor will acknowledge receipt of all issued addenda in their submittals, if applicable.

No: 1 Dated: 7/29/26

No: _____ Dated: _____

No: _____ Dated: _____

Submittal Instructions

The bid price shall be valid for a period of 90 calendar days from the date of bid opening.

Bids must be submitted on the required Bids Form (Exhibit A) and executed by a legal duly authorized officer of the Contractor submitting the RFB.

By initialing the bottom of each page of this RFB document, the Contractor represents that (1) their representatives have read and understood the solicitation and (2) their bid is made in compliance with this solicitation. The contractor's representatives are expected to examine this RFB thoroughly and request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements. Failure to do so will be at their risk.

All procurement procedures are subject to the City's procurement policies as outlined in Section 2-185 of the City's municipal code.

The City's Purchasing Ordinance can be found in its entirety on the [City's website](#).

It is the sole responsibility of the Contractor to have their Bids delivered to the City before the closing hour and date. The City assumes no responsibility **for technological failure in submitting Bids electronically**. It is the sole responsibility of the Contractor to confirm that their bid was submitted on time, and that their PDF file/files are not corrupt.

Submittals may be rejected if deemed non-responsive. To be considered, interested parties **must** submit the following no later than the aforementioned deadline:

The City **WILL NOT** accept bids by:

Hard copy
Fax
Email

1. Submit bid electronically through the City's website, www.georgetownsc.gov.
[Click here to submit electronically.](#)

Submittal package must include **all** of the following items. The PDF file upload limit is 5. Each PDF file should be clearly labeled as such:

1. This RFB (initialized on each page by the responsible person)-Exhibit 1
 2. Bid Form-Exhibit 2
 3. Bid Bond
 4. Mandatory Local Vendor Submittal Form
 5. Certification of Site Visit
2. The City reserves the right to waive any minor informalities and irregularities of submittals that do not affect price, quantity, quality, or delivery. Minor informalities to include: failing to initial the bid, failing to acknowledge addenda, or not submitting the Local Vendor Preference Option Form, will not, by themselves result in a submittal being deemed

- non-responsive. The City will request that any and all contractors correct the minor informality or irregularity within the same specified time.
3. Electronic bid must be received electronically through the City's website, www.georgetownsc.gov, no later than the aforementioned deadline. Bids will be publicly opened and read aloud via the City's public Facebook page, <https://www.facebook.com/Cityofgtown/>. No bid will be accepted after such time. Late Bids will not be accepted nor considered. The official clock shall be that of the City's Purchasing Agent, or designee. The City reserves the right to accept or reject any or all Bids and to waive any informalities and technicalities in the bid process. No additional fees, costs, or any other reimbursable expenses will be allowed.
 4. This solicitation does not commit the City to award a contract. The City reserves the right to waive any technicalities or informalities and to accept or reject any and/or all submissions as deemed by its sole judgment to be in its best interest. The City also reserves the right to terminate the selection process without notice, to waive any irregularities in any submittal, and to request additional information from any of the contractors submitting a bid.
 5. Any contractor may withdraw their bid only by written request, at any time prior to the scheduled opening of responses. Partial or incomplete Bids may be rejected.
 6. All costs incurred in preparing the bid, or costs incurred in any other manner by the Contractor in responding to this RFB, will be wholly the Contractor's responsibility. All materials and documents submitted by the Contractor in response to this RFB become the property of the City and will not be returned.
 7. Any proprietary information contained in the bid should be indicated as follows:

Vendor Disclosure

Notice of SC Freedom of Information Act

"The parties acknowledge that all material submitted may be subject to release under the South Carolina Freedom of Information Act (FOIA) and will be released to the public unless exempt from disclosure under the FOIA."

We discourage you from including any information you consider propriety or trade secret, as this material is subject to the FOIA once it's in the City's possession. If you must include any such information in your submission, please identify it by color, labeling, and/or bold font as "PROPRIETARY INFORMATION" so that it can be readily recognized. In the event the City receives a request for this material, the City will notify those parties who have identified information they believe is proprietary or trade secret of the request. The City has a ten (10) day deadline to respond to the request. This is your window to file an action challenging the release. Please be on notice that if the City is not served with such an action, the information will be released.

8. Bids must be made in the official name of the company or individual under which business is conducted (showing the official business address) and must be signed in ink by a person duly authorized to legally bind the person, partnership, company or corporation submitting the bid. Bids having any erasures or corrections must be initialed in ink by the vendor.
9. Disqualification and Rejection of Bid – The City reserves the right to reject any bid from a contractor who has failed to perform satisfactorily, or complete on time, or in a manner consistent with the RFB documents, contract of similar nature, or to reject the bid from a contractor who is not in a position to perform such a contract satisfactorily. The City

expressly reserves the right to award the contract to the Contractor that best meets the requirements as set forth herein.

10. Assignment of Contract – Assignment to the selected Contractor of any contract to be entered into in accordance with this RFB will not be recognized by the City unless such assignment has prior written approval of the City.
11. Insurance Provisions - The selected Contractor will be required to provide and maintain proof of insurance throughout the contract term in the amount of \$1,000,000.00 and as required at the point of contract negotiation by the City's Risk Manager as follows:
 - Comprehensive General Liability (per occurrence);
 - Comprehensive Auto Liability (per occurrence); and
 - Workers' Compensation Liability
 - Automobile Liability
 - ~~Builder's Risk Insurance~~ - Not Applicable

The City of Georgetown is to be named as "Additional Insured" on the above insurance coverage as respect to the City's interest under the contract. Certificates showing proof of insurance shall be submitted to the City prior to commencement of services under the agreement. Further, it shall be an affirmative obligation upon the Contractor to advise the City's Risk Management Department within two (2) days of the cancellation herein at one of the following options below:

- Email – skidmorea@georgetownsc.gov
- Fax - 843.527.6173
- Mailing address - PO Box 939, Georgetown, SC 29442

Failure to do so shall be construed to be a breach of the agreement:

12. Indemnification - The selected Contractor agrees to indemnify, defend and hold harmless the City and their authorized officers, employees, agents, and volunteers from any and all claims, actions, losses, damages, and/or liabilities arising from their acts, errors, or omissions and for any costs or expenses incurred by the City therefore under an agreement.
13. Compliance With Law – The selected Contractor and its agents and employees shall be bound and comply with all federal, state and local laws, ordinance rules and regulations, as well as all other governing bodies having legal jurisdiction with respect to the area where such work is performed.
14. City Business License and Permits - The selected Contractor shall be required to obtain all applicable City permits and business licenses prior to work commencing. Contact the Finance Department at 843.545.4041 for business license information. Contact the Planning & Community Development Department at 843.545.4017 for construction permit information. These expenses shall be included in the total bid cost.
15. Payment terms - A monthly itemized billing statement must be submitted in a form specified by the City for services performed. The City will remit full payment on all undisputed invoices within thirty (30) days from receipt of the invoice by the appropriate person(s) (to be designated at the time of contract).
16. Bid Security or Bid Bond – In an amount equal to or at least five percent (5%) of the amount of the bid shall be required for all competitive bidding for construction contracts exceeding \$100,000. Bid security shall be a legitimate bid bond provided by a surety company authorized to do business in South Carolina or the equivalent in cash, certified check, cashiers' check, or money order. The City, at its option, may require bid bonds on construction contracts under

\$100,000 when the circumstances warrant. Noncompliance with this provision mandates that the City reject the bid. Bid Security will be returned to the unsuccessful bidders upon contract award by the Purchasing Agent.

17. Payment and Performance (P & P) Bonds - When a construction contract is awarded in excess of one hundred thousand dollars (\$100,000) the following bonds or security shall be delivered by the successful bidder to the City and shall become binding on the parties upon execution of the contract. Bid or performance bonds shall not be used in substitution for determination of bidder's responsibility.
 - a. A Performance Bond shall be in an amount equal to one hundred percent (100%) of the contract amount; and
 - b. A Payment Bond for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work shall be in an amount equal to one hundred percent (100%) of the contract amount.

General Contractual Requirements

1. Force Majeure - The Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include but are not limited to acts of God or of the public enemy, acts of Governments in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restriction, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of the Contractor.
2. Governing Law - Except to the extent that this agreement may be governed by any federal law, including federal bankruptcy law, this agreement shall be governed by, constructed and interpreted under, and enforced exclusively in accordance with the laws of the State of South Carolina, and the courts in the State of South Carolina shall have jurisdiction with respect to any dispute arising hereunder.
3. Contractor Qualifications - Contractor must, upon request of the City, furnish satisfactory evidence of its ability to furnish products and/or services in accordance with the terms and conditions of this RFB. The City reserves the right to make the final determination as to the Contractor's ability to provide the services herein.
4. Contractor Responsibility - Each Contractor shall fully acquaint him/herself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this RFB. It is expected that this will sometimes require on-site observation. The failure or omission of the Contractor to acquaint him/herself with existing conditions shall in no way relieve him/her of any obligation with respect to this RFB or to a contract.
5. Affirmative Action - The Contractor will take affirmative action in complying with all federal and state requirements concerning fair employment and employment of the handicapped and concerning the treatment of all employees without regard to or discrimination by reason of race, color, religion, sex, national origin, or physical handicap.
6. Women and Minority Business Enterprise (WMBE) Statement - It is the policy of the City to provide minorities and women equal opportunity for participating in all aspects of the City's contracting and procurement programs, including but not limited to employment,

construction projects, and lease agreements consistent with the laws of the State of South Carolina. It is the policy of the City to prohibit discrimination against any person or business in pursuit of these opportunities on the basis of race, color, national origin, religion, sex, age, handicap, or veteran status. It is further the policy of the City to conduct its contracting and procurement programs so as to prevent such discrimination and to resolve any and all claims of such discrimination.

7. Termination - Subject to the following provisions, any contract resulting from this request for Proposals may be terminated by the City provided a thirty (30) day advance notice in writing by the City Administrator, or his designee, is given to the Contractor:
 - 7.1 Non-Appropriations - Funds for this contract are payable from local appropriations. If sufficient appropriations are not made to pay the charges under the contract it shall terminate without any obligation to the City.
 - 7.2. Convenience - In the event that a contract is terminated or canceled upon request and for the convenience of the City without the required thirty (30) day advance written notice, then the City shall negotiate reasonable termination costs, if applicable.
 - 7.3 Cause - Termination by the City for the cause, default, or negligence on part of the Contractor, shall be excluded from the foregoing provisions; termination costs, if any shall not apply. The thirty (30) day advance notice requirement is waived, and the default provision herein shall apply.
 - 7.4 Default – In case of default by the Contractor, the City reserves the right to purchase any and all items/services in default in open market, charging Contractor with any excessive costs. SHOULD SUCH CHARGE BE ASSESSED, NO SUBSEQUENT PROPOSALS OF THE DEFAULTING CONTRACTOR WILL BE CONSIDERED UNTIL THE ASSESSED CHARGE HAS BEEN SATISFIED.
8. Prime Contractor Responsibilities - The Contractor will be required to assume sole responsibility for the complete effort as required by this RFB. The City will consider the Contractor to be the sole point of contact with regard to all contractual matters.
9. Subcontracting - If any part of the work covered by this RFB is to be subcontracted, the Contractor shall identify the subcontracting organization and the contractual arrangements made therewith at the time of the offer. All subcontractors must be approved by the City. The successful Contractor will also furnish the corporate or company name and the names of the officers of any subcontractors engaged by the Contractor.
10. Ownership of Material – All materials and documents submitted by the Contractor in response to this RFB become the property of the City and will not be returned to the Contractor.
11. Compliance with State and Federal Requirements – State and Federal requirements that are more restrictive than these set forth herein shall be followed by the Contractor.
12. Contract Amendments - Amendments to any agreement between the City and the Contractor must be reviewed and approved in writing by the City Administrator or his designee.
13. Assignment - No contract or its provisions may be assigned, sublet, or transferred without the written consent of the City Finance Department.
14. Records Retention and Right to Audit – The City shall have the right to audit the books and records of the Contractor as they pertain to this contract. Such books and records shall be maintained for a period of three (3) years from the date of final payment under contract.

15. The City may conduct performance audits of the Contractor, as determined necessary by the City. Pertaining to all audits, the Contractor shall make available to the City access to its computer files containing the history of the contract performance and all other documents related to the audit. Additionally, any software used by the Contractor shall be made available for auditing purposes at no cost to the City.
16. Independent Contractor Status - The parties hereby agree that the Contractor is an independent contractor of the City and that nothing in an agreement with the City shall be deemed to place the parties in a relationship of employer/employee, partners, or joint ventures. Neither party shall have the right to obligate or bind the other in any manner. Each party agrees and acknowledges that it will not hold itself out as an authorized agent with the power to bind the other party in any manner. Each party shall only be responsible for any withholding taxes, payroll taxes, disability insurance payments, unemployment taxes, or other similar taxes or charges with respect to its activities in relation to the performance of its obligations of an agreement.
17. Representations of Contractor - Contractor represents, warrants, and covenants that:
- (a) In providing the services contractor shall utilize the care and skill used by members of the Contractor's profession practicing under similar circumstances at the same time and in the same locality.
 - (b) All employees provided by the Contractor to the City shall have the qualifications, skills, and experience necessary to perform his/her job in accordance with the requirements of the agreement. The City may request the removal of any employee for a good cause.
 - (c) Contractor is a business validly existing and in good standing under the laws of the State of South Carolina.
18. Indemnity Provisions - Contractor agrees to and shall indemnify and hold the City harmless from and against all liability, loss, damages or injury, and all costs and expenses (Including attorney fees and costs of any suit related thereto) suffered or incurred by the City, arising from or related to the terms of this project, or Contractor's performance thereunder.
19. Time for Completion and Liquidated Damages. It is hereby understood and mutually agreed by and between the Contractor and the Owner that the date of beginning and the time for completion as specified in the contract of the work to be done hereunder are essential conditions of this contract; and it is further mutually understood and agreed that the work embraced in this contract shall be commenced on a date to be specified in the Notice to Proceed.
- 19.1 Regular Prosecution of Work. The Contractor agrees that said work shall be prosecuted regularly, diligently and uninterruptedly at such rate of progress as will ensure full completion thereof within the time specified. It is expressly understood and agreed, by and between the Contractor and the Owner, that the time for completion of the work described herein is a reasonable time for completion of same, taking into consideration the average climatic range and usual industrial conditions prevailing in this locality.
- 19.2 Liquidated Damages. If the Contractor shall neglect, fail, or refuse to complete the work within the time herein specified, or any proper extensions thereof granted by the Owner, then the Contractor does hereby agree, as a part consideration for the awarding of this contract, to pay to the Owner the amount specified in the contract

not as a penalty but as liquidated damages for such breach of contract as hereinafter set forth, for each and every calendar day that the Contractor shall be in default after the time stipulated in the contract for completing the work. The said amount is fixed and agreed upon by and between the Contractor and the Owner because of the impracticality and extreme difficulty of fixing and ascertaining the actual damages the Owner would in such event sustain, and said amount is agreed to be the amount of damages which the Owner would sustain and said amount shall be retained from time to time by the Owner from current periodical estimates.

- 19.3 Extensions of Time for Completion. It is further agreed that time is of the essence of each and every portion of this contract and of the specifications wherein a definite and certain length of time is fixed for the performance of any act whatsoever; and where under the contractor an additional time is allowed for the completion of any work, the new time limit fixed by such extension shall be of the essence of this contract. Provided, that the Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due:

- (a) To any preference, priority or allocation order duly issued by the Government.
- (b) To unforeseeable cause beyond the control and without the fault or negligence of the Contractor including, but not restricted to, acts of the public enemy, acts of the Owner, acts of another contractor in the performance of a contract with the Owner; fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, hurricanes, tornadoes; and
- (c) To any delays of subcontractors or suppliers occasioned by any of the causes specified in subsections (a) and (b) of this article.

Provided, further that the Contractor shall, within seven (7) days from the beginning of such delay, unless the Owner shall grant a further period of time prior to the date of final settlement of the contract, notify the Owner in writing of the causes of delay, who shall ascertain the facts and extent of delay and notify the Contractor within a reasonable time of its decision in the matter, and grant such extension of time as the Owner shall deem suitable and just.

Normal weather conditions for the project area are taken into consideration in the time for completion of the contract; therefore, no extension of time will be extended for normal weather conditions, except for hurricanes and tornadoes.

SOUTH CAROLINA DEPARTMENT OF LABOR, LICENSING AND REGULATION
CONTRACTOR'S LICENSING BOARD

LICENSE#: CLG.114830

LICENSE#: CLG.114830

GREEN WAVE CONTRACTING INC
3989 HIGHMARKET STREET
GEORGETOWN SC 29440

Has been qualified by the laws of the State of South Carolina and is duly entitled to practice as a:

GENERAL CONTRACTOR

for each Classification and Group Limitation listed below:

Grading-GD5, Water & Sewer Lines-WL5*(If this license has "Limited Building-LB" classification work is limited to 3 stories in height)*

LICENSE NUMBER:CLG.114830

Initial License Date:01/16/2009

EXPIRATION DATE:10/31/2026

Group Limitations Per Job (i.e. BD2 = Group 2):

Group #1 - \$100,000	Group #3 - \$1,000,000
Group #2 - \$400,000	Group #4 - \$3,000,000
Group #5 - \$Unlimited	

Qualifying Party(s): **BLAKE ANDERSON HARWELL**
Veronica W. Fulton
Board Executive

*** It is at the discretion of this licensee to designate any employee of their company to pull permits and conduct business in their behalf. ***



682 JOHNNIE DODDS BOULEVARD, SUITE 100 | POST OFFICE BOX 1522
MT. PLEASANT, SC 29464 | 843.849.0200
WWW.THOMASANDHUTTON.COM

August 11, 2026

Mr. Orlando Arteaga, City Engineer
City of Georgetown Engineering Dept.
2377 Maybank Drive
Georgetown, SC 29440

Re: Willowbank Water Main Improvements
City of Georgetown, SC
Project 1519

Dear Orlando:

Construction bids were received for the referenced project on August 5, 2026 at 2:00 PM. A total of six bids were received, and a copy of the bid tabulation is attached. Minor mathematical errors were discovered in two of the bids. These errors were resolved using the unit prices provided and the associated quantity for that line item. Corrected total amounts are also included in the bid tabulation. These errors did not have any impact on the final bid results. Based on this tabulation, the three lowest bids submitted were as follows:

1. Green Wave Contracting Inc.	Total Bid =	\$1,875,615.00
2. R.H. Moore Company Inc.	Total Bid =	\$2,296,875.00
3. Ben Cox Company, LLC	Total Bid =	\$2,362,203.32

Green Wave Contracting Inc., headquartered in Georgetown, SC, has a history of successful projects with the City of Georgetown and maintains a good reputation in the construction industry. Based on that, we recommend that the project be awarded to Green Wave Contracting Inc. for the total amount of **\$1,875,615.00**.

We also find that the bid amount of \$1,875,615.00 from Green Wave Contracting Inc. is a reasonable amount for this work. This determination is based on our experience with recent and similar projects and current market conditions.

Very truly yours,

THOMAS & HUTTON



Jonathan R. Smith, P.E.
Project Manager

Enclosures

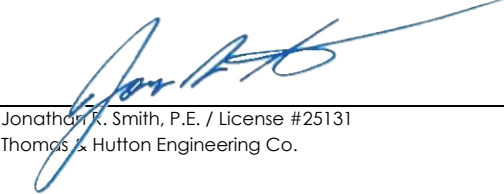
Willowbank Water Main Improvements

City of Georgetown, SC

Bid Tabulation
August 5, 2026 @ 2:00 PM
T&H Project 33056.0000

				GREEN WAVE CONTRACTING INC.			R.H. MOORE COMPANY, INC.			BEN COX			AASAP CONSTRUCTION			COMPLETE UTILITES LLC			KING CONSTRUCTION SERVICES INC.	
Item	Description	Quantity	Units	Unit Price	Total		Unit Price	Total		Unit Price	Total		Unit Price	Total		Unit Price	Total		Unit Price	Total
1	Mobilization/Demobilization (max 3% of total cost)	1	LS	\$52,500.00	\$52,500.00		\$67,000.00	\$67,000.00		\$50,000.00	\$50,000.00		\$74,927.00	\$74,927.00		\$62,500.00	\$62,500.00		\$90,000.00	\$90,000.00
2	Site Restoration (fences, mailboxes, signs, etc.)	1	LS	\$7,500.00	\$7,500.00		\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00		\$40,000.00	\$40,000.00		\$22,500.00	\$22,500.00		\$51,194.00	\$51,194.00
3	Sediment & Erosion Control	1	LS	\$22,000.00	\$22,000.00		\$25,500.00	\$25,500.00		\$33,350.00	\$33,350.00		\$14,250.00	\$14,250.00		\$17,725.00	\$17,725.00		\$35,000.00	\$35,000.00
4	Grassing	1	LS	\$10,000.00	\$10,000.00		\$8,400.00	\$8,400.00		\$6,033.00	\$6,033.00		\$12,760.00	\$12,760.00		\$15,000.00	\$15,000.00		\$10,950.00	\$10,950.00
5	Traffic Control	1	LS	\$85,000.00	\$85,000.00		\$62,000.00	\$62,000.00		\$25,000.00	\$25,000.00		\$51,500.00	\$51,500.00		\$105,000.00	\$105,000.00		\$200,000.00	\$200,000.00
6	Water Main Testing (Including Bac-Ts, Pressure & Compaction)	1	LS	\$16,000.00	\$16,000.00		\$25,000.00	\$25,000.00		\$42,000.00	\$42,000.00		\$40,500.00	\$40,500.00		\$15,000.00	\$15,000.00		\$35,000.00	\$35,000.00
7	Construction Staking & Record Drawings	1	LS	\$18,000.00	\$18,000.00		\$44,500.00	\$44,500.00		\$28,000.00	\$28,000.00		\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00		\$45,000.00	\$45,000.00
8	Abandon Existing Water Mains	1	LS	\$23,000.00	\$23,000.00		\$19,000.00	\$19,000.00		\$27,000.00	\$27,000.00		\$5,000.00	\$5,000.00		\$15,000.00	\$15,000.00		\$22,500.00	\$22,500.00
9	10" Aggregate Base Course (Trench Repair)	7,300	LF	\$9.00	\$65,700.00		\$30.00	\$219,000.00		\$18.13	\$132,349.00		\$34.50	\$251,850.00		\$75.00	\$547,500.00		\$22.00	\$160,600.00
10	Remove & Replace Pavement (SCDOT Roads)	7,300	LF	\$10.00	\$73,000.00		\$39.00	\$284,700.00		\$24.43	\$178,339.00		\$31.00	\$226,300.00		\$30.00	\$219,000.00		\$55.00	\$401,500.00
11	2" Pavement Overlay - Type B Asphalt (Including Milling & Repaving and Replacement of all Striping & Pavement Markers)	19,500	SY	\$31.00	\$604,500.00		\$28.00	\$546,000.00		\$37.71	\$735,345.00		\$32.00	\$624,000.00		\$31.00	\$604,500.00		\$31.00	\$604,500.00
12	Flowable Fill	100	CY	\$250.00	\$25,000.00		\$360.00	\$36,000.00		\$210.00	\$21,000.00		\$308.00	\$30,800.00		\$225.00	\$22,500.00		\$350.00	\$35,000.00
13	4" PVC Water Main	40	LF	\$60.00	\$2,400.00		\$45.00	\$1,800.00		\$50.00	\$2,000.00		\$57.00	\$2,280.00		\$111.50	\$4,460.00		\$125.00	\$5,000.00
14	6" PVC Water Main	4,700	LF	\$49.00	\$230,300.00		\$55.00	\$258,500.00		\$53.00	\$249,100.00		\$62.50	\$293,750.00		\$115.50	\$542,850.00		\$100.00	\$470,000.00
15	8" PVC Water Main	2,600	LF	\$58.00	\$150,800.00		\$65.00	\$169,000.00		\$66.00	\$171,600.00		\$87.50	\$227,500.00		\$123.25	\$320,450.00		\$120.00	\$312,000.00
16	4" 90º Bend	2	EA	\$475.00	\$950.00		\$470.00	\$940.00		\$545.28	\$1,090.56		\$533.00	\$1,066.00		\$517.00	\$1,034.00		\$1,150.00	\$2,300.00
17	4" Cap	1	EA	\$200.00	\$200.00		\$450.00	\$450.00		\$467.03	\$467.03		\$255.00	\$255.00		\$369.00	\$369.00		\$950.00	\$950.00
18	6" 90º Bend	2	EA	\$575.00	\$1,150.00		\$600.00	\$1,200.00		\$710.78	\$1,421.56		\$720.00	\$1,440.00		\$620.00	\$1,240.00		\$1,250.00	\$2,500.00
19	6" 45º Bend	3	EA	\$575.00	\$1,725.00		\$560.00	\$1,680.00		\$661.08	\$1,983.24		\$670.00	\$2,010.00		\$582.00	\$1,746.00		\$1,250.00	\$3,750.00
20	6" 22.5º Bend	3	EA	\$550.00	\$1,650.00		\$550.00	\$1,650.00		\$641.23	\$1,923.69		\$654.00	\$1,962.00		\$567.00	\$1,701.00		\$1,250.00	\$3,750.00
21	6" 11.25º Bend	6	EA	\$600.00	\$3,600.00		\$550.00	\$3,300.00		\$651.17	\$3,907.02		\$660.00	\$3,960.00		\$575.00	\$3,450.00		\$1,250.00	\$7,500.00
22	6" Cap	3	EA	\$300.00	\$900.00		\$500.00	\$1,500.00		\$407.41	\$1,222.23		\$475.00	\$1,425.00		\$567.00	\$1,701.00		\$1,050.00	\$3,150.00
23	8" 90º Bend	1	EA	\$850.00	\$850.00		\$740.00	\$740.00		\$994.44	\$994.44		\$900.00	\$900.00		\$864.00	\$864.00		\$1,600.00	\$1,600.00
24	8" 45º Bend	1	EA	\$800.00	\$800.00		\$680.00	\$680.00		\$944.92	\$944.92		\$830.00	\$830.00		\$814.00	\$814.00		\$1,600.00	\$1,600.00
25	8" 22.5º Bend	1	EA	\$800.00	\$800.00		\$680.00	\$680.00		\$944.92	\$944.92		\$830.00	\$830.00		\$807.00	\$807.00		\$1,600.00	\$1,600.00
26	8" 11.25º Bend	1	EA	\$800.00	\$800.00		\$680.00	\$680.00		\$944.92	\$944.92		\$805.00	\$805.00		\$787.00	\$787.00		\$1,600.00	\$1,600.00
27	8" Cap	2	EA	\$450.00	\$900.00		\$600.00	\$1,200.00		\$770.72	\$1,541.44		\$480.00	\$960.00		\$993.00	\$1,986.00		\$1,300.00	\$2,600.00
28	6" X 6" Tee	2	EA	\$1,100.00	\$2,200.00		\$775.00	\$1,550.00		\$1,021.92	\$2,043.84		\$1,085.00	\$2,170.00		\$1,290.00	\$2,580.00		\$1,650.00	\$3,300.00
29	8" X 4" Tee	1	EA	\$1,200.00	\$1,200.00		\$850.00	\$850.00		\$1,141.15	\$1,141.15		\$1,090.00	\$1,090.00		\$1,358.00	\$1,358.00		\$1,750.00	\$1,750.00
30	8" X 6" Tee	6	EA	\$1,100.00	\$6,600.00		\$750.00	\$4,500.00		\$1,256.98	\$7,541.88		\$1,135.00	\$6,810.00		\$1,262.00	\$7,572.00		\$1,650.00	\$9,900.00
31	8" X 8" Tee	1	EA	\$1,600.00	\$1,600.00		\$1,000.00	\$1,000.00		\$1,501.05	\$1,501.05		\$1,330.00	\$1,330.00		\$1,768.00	\$1,768.00		\$1,950.00	\$1,950.00
32	8" X 6" Reducer	2	EA	\$1,300.00	\$2,600.00		\$1,000.00	\$2,000.00		\$868.23	\$1,736.46		\$1,240.00	\$2,480.00		\$1,369.00	\$2,738.00		\$1,500.00	\$3,000.00
33	8" X 8" Cross	1	EA	\$2,000.00	\$2,000.00		\$1,175.00	\$1,175.00		\$2,182.38	\$2,182.38		\$1,715.00	\$1,715.00		\$2,909.00	\$2,909.00		\$2,800.00	\$2,800.00
34	4" Gate Valve & Box	1	EA	\$2,500.00	\$2,500.00		\$1,600.00	\$1,600.00		\$2,002.81	\$2,002.81		\$1,955.00	\$1,955.00		\$3,230.00	\$3,230.00		\$2,650.00	\$2,650.00
35	6" Gate Valve & Box	13	EA	\$3,000.00	\$39,000.00		\$1,900.00	\$24,700.00		\$2,319.85	\$30,158.05		\$2,640.00	\$34,320.00		\$4,071.00	\$52,923.00		\$3,250.00	\$42,250.00
36	8" Gate Valve & Box	16	EA	\$4,300.00	\$68,800.00		\$2,700.00	\$43,200.00		\$3,207.88	\$51,326.08		\$3,140.00	\$50,240.00		\$4,852.00	\$77,632.00		\$4,250.00	\$68,000.00
37	1" Service Connections (Short)	52	EA	\$750.00	\$39,000.00		\$900.00	\$46,800.00		\$1,200.00	\$62,400.00		\$905.00	\$47,060.00		\$2,023.00	\$105,196.00		\$2,750.00	\$143,000.00
38	1" Service Connections (Long)	73	EA	\$830.00	\$60,590.00		\$1,200.00	\$87,600.00		\$1,400.00	\$102,200.00		\$1,195.00	\$87,235.00		\$2,673.00	\$195,129.00		\$4,500.00	\$328,500.00
39	Water Meter Box	125	EA	\$800.00	\$100,000.00		\$800.00	\$100,000.00		\$1,232.78	\$154,097.50		\$1,725.00	\$215,625.00		\$1,126.00	\$140,750.00		\$1,650.00	\$206,250.00
40	Connect to Existing 6" Water Main (Tapping Sleeve & Valve)	1	EA	\$14,000.00	\$14,000.00		\$35,000.00	\$35,000.00		\$31,600.00	\$31,600.00		\$4,650.00	\$4,650.00		\$18,451.00	\$18,451.00		\$15,000.00	\$15,000.00
41	Connect to Existing 8" Water Main (Tapping Sleeve & Valve)	1	EA	\$12,000.00	\$12,000.00		\$26,000.00	\$26,000.00		\$60,450.00	\$60,450.00		\$5,500.00	\$5,500.00		\$23,536.00	\$23,536.00		\$35,000.00	\$35,000.00
42	Fire Hydrant Assembly	13	EA	\$9,500.00	\$123,500.00		\$9,600.00	\$124,800.00		\$9,101.55	\$118,320.15		\$8,920.00	\$115,960.00		\$9,749.00	\$126,737.00		\$12,500.00	\$162,500.00
TOTAL				\$1,875,615.00			\$2,296,875.00			\$2,362,203.32			\$2,500,000.00			\$3,302,993.00			\$3,536,994.00	

I hereby certify that this is a true and correct tabulation of bids received on the referenced project.



8/10/26

Jonathon K. Smith, P.E. / License #25131
Thomas S. Hutton Engineering Co.

Date



CITY OF GEORGETOWN



SIGN IN SHEET

PROJECT:	WILLOWBANK WATER MAIN IMPROVEMENTS REQUEST FOR BID PROJECT 1519	DUE DATE:	Wednesday, August 05, 2026, 2:00 pm
FACILITATOR:	Nereo Parreno, Purchasing Agent	PLACE:	Online submittals received through www.georgetownsc.gov

Bid Opening

COMPANY NAME & ADDRESS	COMPANY REPRESENTATIVE NAME & TITLE	EMAIL ADDRESS & PHONE NUMBER	SIGNATURE/ COMMENTS:
City of Georgetown	Nereo Parreno	nparreno@georgetownsc.gov	Nereo Parreno
City of Georgetown	Daniella Howard	dhoward@georgetownsc.gov	Daniella Howard
City of Georgetown	Melissa Trappier	mtrappier@georgetownsc.gov	Melissa Trappier



CITY OF GEORGETOWN



SUBMITTAL LISTING

PROJECT:	WILLOWBANK WATER MAIN IMPROVEMENTS REQUEST FOR BID PROJECT 1519	DATE OF BID OPENING:	Wednesday, August 05, 2026, 2:00 pm
		PLACE:	Online submittals received through www.georgetownsc.gov

****NOT CERTIFIED****

SIGNED:

Nereo Parreno

COMPANY NAME	BID AMOUNT	SUBMITTAL PACKAGE	COMMENTS:
AASAP Construction	\$2,500,000.00	All items received	Bid received on time - Currently under review
Ben Cox Company LLC	\$2,362,230.32	All items received	Bid received on time - Currently under review
Complete Utilities LLC	\$3,301,818.00	All items received	Bid received on time - Currently under review
Green Wave Contracting Inc	\$1,875,615.00	All items received	Bid received on time - Currently under review
King Construction Services	\$3,536,944.00	All items received	Bid received on time - Currently under review
RH Moore Company Inc	\$2,296,875.00	All items received	Bid received on time - Currently under review



120 North Fraser Street • Georgetown, SC 29440 • (843) 545-4000

ACTION ITEM

Council Meeting Date:	August 20, 2026
Department:	Police
Issue Under Consideration:	Motion to approve a contract with St. Frances Animal Center in the amount of \$85,000 using fiscal year 2026/2027 budget.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

Stephanie Buccione

Created/Initiated

Approver

Attachments:

1. Image_004

STATE OF SOUTH CAROLINA

CITY OF GEORGETOWN

SERVICE AGREEMENT

This Service and Funding Agreement (the "Agreement") is entered into by and between the City of Georgetown, South Carolina (the "City") and Saint Frances Animal Center, a 501(c)(3) nonprofit organization (the "Animal Center"), to provide for the care and disposition of dogs and cats transported to the Animal Center by the City of Georgetown Police Department (hereinafter referred to as the "Animals"). The City and the Animal Center shall collectively be referred to as the "Parties."

WITNESSETH

WHEREAS, the City desires that the Animal Center provide services to ensure a safe environment for Animals transported to the Center in response to calls from concerned citizens; and

WHEREAS, it is the City's goal to provide residents and visitors with an environment free from roaming animals that may pose a nuisance or danger to public health and safety; and

WHEREAS, the Animal Center shares the goal of providing a safe environment for such Animals and agrees to provide the services described herein; and

WHEREAS, both Parties acknowledge this mutual agreement under which the Animal Center is compensated for services provided to the City according to the terms outlined herein.

NOW, THEREFORE

in consideration of the foregoing and the terms contained herein, the Parties agree as follows:

1. Animal Care and Housing

The Animal Center shall provide housing and care for all Animals delivered by the City of Georgetown Police Department. The Animal Center will be solely responsible for the shelter, board, medical care, and disposition of such Animals, subject to the provisions of Paragraph 3. The Animal Center will endeavor to arrange for the adoption of Animals it deems adoptable.

2. Response to Cat-Related Calls

The City does not respond to all calls regarding free-roaming cats or kittens but will respond to reports involving ill, injured, imperiled, or threatening cats. Such animals will be transported to the Animal Center. The City will refer other calls to the Animal Center with

the express notice to the caller that the Animal Center does not provide animal control or transportation services.

3. Animals Involved in Legal Proceedings

Animals involved in legal proceedings will be cared for by the Animal Center until the matters are resolved and the Animals are legally released. The City will use best efforts to expedite such cases. The Animal Center recognizes that these Animals may pose a risk and agrees that it is professionally capable of housing them. If segregation is necessary, the Parties may negotiate terms for in-kind services, such as constructing a segregated dog run. Any such agreement will be documented separately and is outside the scope of this Agreement.

4. Quarantine Protocol

The Animal Center will not house Animals under quarantine due to bite incidents per DHEC regulations, except for strays with no identifiable owner. Quarantine arrangements for owned animals are the responsibility of the owner.

5. Cruelty Investigations

Upon request by the Georgetown Police Department, Animal Center personnel will assist with the investigation of animal cruelty within City limits.

6. Ownership and Disposition

Animals legally released to the Animal Center become its property, and it assumes all responsibility for care and disposition. The Center will comply with S.C. Code Chapter 3, Article 47, including reasonable efforts to locate rightful owners. No spay/neuter services shall be performed on claimed animals within the five-day holding period or if ownership is established under S.C. Code § 47-3-480(B). Fees for room, board, inoculation, and microchipping may be charged to private owners. If unaltered animals are housed separately, the Animal Center may charge higher fees, provided the separate housing is verified and documented.

7. Recordkeeping

The Animal Center will maintain detailed records of all animal admissions and dispositions under this Agreement for the duration of the Agreement or as otherwise legally required.

8. Public Interaction

The Animal Center shall engage with the public respectfully and professionally to foster positive community relations.

9. Insurance and Liability

The Animal Center shall maintain the following insurance coverage:

(a) Comprehensive General Liability of at least \$300,000 per occurrence and \$600,000 aggregate.

(b) Workers' Compensation and Employer's Liability Insurance as required by South Carolina law.

Certificates of insurance shall be provided to the City upon request.

The Animal Center shall indemnify and hold harmless the City and its agents from all claims or liabilities arising from its performance under this Agreement.

(c) The Animal Center warrants that it will perform its duties with the same degree of care and professionalism expected of reputable animal shelters in South Carolina. It shall comply with all federal and state employment laws, including payroll withholding, discrimination, and immigration laws. The Animal Center also acknowledges that certain records may be subject to the South Carolina Freedom of Information Act (§30-4-10 et seq.) and agrees to comply with all lawful requests, with the City consulting the Center as needed.

10. Compensation and In-Kind Support

(a) The City will compensate the Animal Center \$85,000.00 for Fiscal Year 2026–2027, payable in four equal installments in July, October, January, and April. Payments are due by the 30th of each due month. This sum equals \$232.88 per day for 365 days, covering all services described herein, including Animals involved in legal proceedings.

(b) The City will also provide in-kind support through public waste management services (trash pickup) for the term of this Agreement.

11. Term

This Agreement shall begin on July 1, 2026, and end on June 30, 2027, unless earlier terminated per Section 12.

12. Termination

Either Party may terminate this Agreement with six (6) months' written notice. Compensation will be prorated through the date of termination.

13. Non-Appropriation Clause

If funding is not appropriated for the current fiscal year, this Agreement shall become null and void, and the City will only be responsible for payment for services rendered up to the date of non-appropriation.

14. Independent Contractor Status

The Animal Center shall remain an independent contractor and shall not be deemed an agent or employee of the City. Nothing herein shall create a joint venture or partnership.

15. Entire Agreement

This Agreement constitutes the entire understanding between the Parties. Any changes must be made in writing and signed by both Parties.

16. Legal Compliance

This Agreement shall not conflict with state law or City ordinances. In case of a conflict, state law and City ordinances shall prevail.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals this ____ day of _____, 2026, binding themselves, their successors, heirs, and assigns.

WITNESSES

CITY OF GEORGETOWN

Mayor

City Administrator

SAINT FRANCES ANIMAL CENTER

Executive Director



120 North Fraser Street • Georgetown, SC 29440 • (843) 545-4000

ACTION ITEM

Council Meeting Date:	August 20, 2026
Department:	Police
Issue Under Consideration:	Motion to approve first reading of an ordinance amending Chapter 14, Article II Section 14-22 "Careless Operation" and Article III Section 14-44 "Penalties and Fines" of the Code of Ordinances for the City of Georgetown.
Amount Requested:	N/A
In Current Budget?:	N/A
If not, please explain:	
Financial Impact:	N/A
Points to Consider:	This is an amendment to an existing ordinance to rename the violation and standardize the penalty.
Options:	Approve or not approve
Staff Recommendation:	staff recommends approval

Reviews:

Stephanie Buccione	Created/Initiated	Approver
Nelson Brown	Approved	Approver
Elise Crosby	Approved	Approver
Scott Whittier	Approved	Approver
Jay Doyle	Approved	Approver
Stephanie Buccione	Final Approval	Approver

Attachments:

1. 08.20.26 ord for chapt. 14 penalties, fines, careless operation

**AN ORDINANCE AMENDING CHAPTER 14, ARTICLE II SECTION 14-22
“CARELESS OPERATION” AND ARTICLE III SECTION 14-44 “PENALTIES AND
FINES” OF THE CODE OF ORDINANCES FOR THE CITY OF GEORGETOWN**

WHEREAS, Section 1-9 of the Code of Ordinances of the City of Georgetown allows for the amendment of the Code of Ordinances from time to time; and

WHEREAS, The City Council of the City of Georgetown recognizes the importance of clear enforceable traffic ordinances in the city; and

WHEREAS, The City Council recognizes the need for its ordinances to be internally consistent, for clarity and ease of enforcement; and

WHEREAS, The Chief of Police has advised City Council there is the potential for out-of-state confusion about the nature of the offense “Careless Operation;” and

WHEREAS, The Chief of Police has advised City Council the penalty section for habitual traffic violators references one fixed double penalty inconsistent with different single penalties;

NOW, THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Georgetown, South Carolina, in Council duly assembled, that Chapter 14 Sections 14-22 “Careless Operation” and 14-44(b) “Habitual Violators” of the City of Georgetown Code of Ordinances be amended as follows by making the changes shown redlined, attached and incorporated:

Sec. 14-22. Improper operation.

(a) It shall be unlawful for any person to operate any vehicle without care and caution and full regard for the safety of persons and property. Any person failing to do so shall be guilty of improper operation.

(b) Improper operation shall be unlawful and may be a lesser included offense of reckless driving.

(Ord. of 2-20-92; Ord. of 12-16-99)

Sec. 14-44. Penalties and fines.

(b) *Habitual Violators.* Those persons who repeatedly violate the City of Georgetown parking ordinance may be deemed habitual violators by the municipal court judge for receiving more than three (3) parking citations within a six-month period. This is a separate offense. The fine(s) for habitual parking violators will be three times the fine on the most recent underlying ticket on the first offense after being so designated. The fine must be paid within ten (10) days of receipt of the citation. If it is not paid within ten (10) days, the fine will double. If the fine is not paid within thirty (30) days, the vehicle may be identified as a public nuisance.

BE IT FURTHER ORDAINED If any portion of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Ordinance.

ORDAINED by the Mayor and Council of the City of Georgetown, South Carolina, this ____ day of _____, 2026.

ATTEST:

Stephanie Buccione
City Clerk

Jay Doyle
Mayor

First reading:

APPROVED AS TO FORM:

Second reading:

Elise F. Crosby
City Attorney

Sec. 14-22. ~~Careless~~Improper operation.

- (a) It shall be unlawful for any person to operate any vehicle without care and caution and full regard for the safety of persons and property. Any person failing to do so shall be guilty of ~~improper~~~~careless~~ operation.
- (b) ~~Improper~~ ~~Careless~~ operation shall be unlawful and may be a lesser included offense of reckless driving.
- (Ord. of 2-20-92; Ord. of 12-16-99)

Sec. 14-44. Penalties and fines.

- (a) *Graduating penalties.* Any person violating the provisions of this chapter shall be subject to the following penalties for each violation, unless otherwise specified:

Violation	Code Section	Penalty
Exceeding two hour parking	14-43	\$25.00
Blocking fire hydrant	14-36(b)	50.00
Parked on wrong side of street	14-36(c)	25.00
Parked in no parking/fire zone	14-36(a), 14-40(2)	50.00
Blocking traffic	14-37	25.00
Blocking driveway	14-37(c)	50.00
Parking in loading zone	14-36(a), 14-45	50.00
Parking certain large conveyances	14-40.1	75.00
Parking on the sidewalk	14-40(1)	25.00
Parking illegally in handicapped space	14-36(e)	500.00—1,000.00
Other violations in Ch. 14	Ch. 14	25.00

- (b) *Habitual Violators.* Those persons who repeatedly violate the City of Georgetown parking ordinance may be deemed habitual violators by the municipal court judge for receiving more than three (3) parking citations within a six-month period. This is a separate offense. The fine(s) for habitual parking violators will be three times the fine on the most recent underlying ticket on the first offense after being so designated. The fine must be paid within ten (10) days of receipt of the citation. If it is not paid within ten (10) days, the fine will double ~~to one hundred dollars (\$100.00)~~. If the fine is not paid within thirty (30) days, the vehicle ~~may~~~~will~~ be identified as a public nuisance.
- (c) *Outstanding fines.* Any vehicle parked on a street or publicly accessible parking lot within the City of Georgetown, which is found to be the subject of three (3) or more past due over sixty-one (61) days on outstanding fines issued pursuant to any state or city parking ordinance, resolution, rule, or regulation is declared a public nuisance.
- (d) Any vehicle identified as a public nuisance shall be impounded by the city by attaching a wheel immobilizer (boot) to the vehicle. For the purpose of this section, owner shall be defined as the individual claiming ownership and if no claim is made, the individual or chief agent of the business, firm or partnership in whose name the vehicle is registered as determined by records of the South Carolina Department of Transportation. The city is authorized to assess a fee for installation of the wheel immobilizer which civil fee shall be added to and collected with the fines.
- (e) No vehicle shall be released to the owner until satisfactory proof of ownership has been demonstrated and all outstanding parking obligations and fees have been paid. Towing and storage charges shall be the responsibility of the vehicle owner.

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- (f) The wheel immobilizer is the property of the city. Any person damaging or defacing the device shall be liable for malicious injury to personal property.
 - (g) The city assumes no liability for loss or damage to the impounded vehicle or its contents while immobilized.
 - (h) Any vehicle that has been identified as a public nuisance which remains unclaimed for forty-eight (48) hours after the use of the immobilizing device, shall be impounded by the city by giving authorization to a commercial towing or wrecker service to tow the vehicle and store it in a safe place until claimed by the owner. After the vehicle is towed, the city shall notify in writing by registered or certified mail (return receipt requested) the person in whose name the vehicle was last registered at the last address reflected by the South Carolina Department of Transportation records and to any lienholder of record, by registered or certified mail (return receipt requested) that the vehicle is being held designating the place where it is being held. The owner shall have seventy-two (72) hours from the date of receipt of registered or certified mail in which to claim the automobile and pay all outstanding obligations. Should the owner fail to claim the automobile and pay all outstanding obligations within the seventy-two-hour period as above stated, a warrant shall be issued and the owner prosecuted in accordance with applicable city Code of Ordinances.
 - (i) Chalk marks shall be placed on tires of vehicles in order to determine if violations have occurred. Any person that is found eliminating a chalk mark from a tire shall be fined under section 1-16 of this Code. and/or imprisoned for a period not to exceed thirty (30) days.
 - (j) It shall be unlawful for any owner, driver, or other person to intentionally violate the intention of this section of the Code by moving a previously parked car from one (1) parking space within a designated two-hour parking zone to another so designated parking space, so as to avoid enforcement action by a police officer or parking control officer of the City of Georgetown.
 - (l) Any person who violates this subsection shall be fined under section 1-16 of this Code.
 - (k) Any contractor or subcontractor who wishes to park along Front Street for an extended period of time must acquire a construction parking permit from the city's building and planning department. Each construction job will be limited to three (3) parking spaces for a maximum of ninety (90) days, with a maximum of two (2) dedicated to dumpsters for construction debris. Permit applications shall include a timeline for construction. Permits will be issued at a cost of twenty-five dollars (\$25.00) per parking space, per day and are to be placed in a visible area of the vehicle so as to be seen by the city's police department. The construction timeline shall be attached to the permit. Permits may be renewed every ninety (90) days.

(Ord. of 8-19-99; Ord. of 10-28-99; Ord. of 12-16-99; Ord. of 5-18-06; Ord. of 12-18-08; Ord. No. 2022-15, 7-21-22; Ord. No. 2023-17, Ex. A, B, 8-17-23)



Prepared for:

City of Georgetown- tmsTime - tms100 purchase

Quote # 007147 Version 1



P: 6052717124 W: www.timemanagementsystems.com

tmsTime Monthly

Description	Qty	Price	Total
tmsTime Subscription Fee Includes: Software licensing, hosting and updates	200	\$3.50	\$700.00
tmsTime Unlimited Software Support Agreement Includes: Phone Support, Email Support, Chat Option, Quarterly Training Webinars, and online TMS Support Library.	1	\$135.00	\$135.00
tmsTime Hardware Support Agreement	12	\$40.00	\$480.00

Subtotal: \$1,315.00

One-Time Investment

Description	Qty	Price	Total
tms100 Biometric Terminal 3% Discount. Regular Retail Price \$1,915 Hardwired/Ethernet Timeclocks. Wi-Fi clocks are available.	12	\$1,857.55	\$22,290.60
tmsTime System Implementation In the event your needs go beyond the initial scope, an additional \$195 per hour will apply.	1	\$3,000.00	\$3,000.00
tmsTime Training 4 hour Block	1	\$500.00	\$500.00

tmsTime is based on the # of active employees (200) provided. If the number of active employees increases, the cost of tmsTime is impacted.
tmsTime Includes: Unlimited Administrative Users, My Attendance Manager (Employee view via PC or Mobile), tmsKiosk, Leave Management, Benefit Import, Export to BSNA

Subtotal: \$25,790.60

Agreement Details

tmsTime Requires a signed agreement and Implementation and Training paid in full prior to scheduling implementation.

Initial Term and Automatic Renewal: The initial term of this Agreement shall be thirty-six (36) months ("Initial Term"). At expiration of the Initial Term, this agreement will automatically renew for successive one (1) year periods with a minimum 3% increase. The contract will renew annually until one Party gives the other written notice of its intent to terminate this Agreement at the end of the Initial Term or any renewal period thereafter. Written notice must be given at least sixty (60) days before any stated termination date.

Client is responsible for any additional fees when integrating with 3rd party software (ex: Payroll, Job Costing, Scheduling). Client is also responsible for confirming 3rd party application allows import of data.

Monthly billing will begin 30 days after first implementation meeting or 60 days after date of sale.

System Requirements

Programming, Installation and Training of tmsTime software and hardware includes:

Scope of Project:

Software Setup Survey

System configuration based on information client provides during the Software Setup Survey

Build Database with employee information client provides

In the event you request for additional programming or training outside of original scope, labor is billed at \$195.00 per hour.

Browser enabled work stations with:

Safari, Chrome, Firefox, & Edge (Currently Supported Versions)

Operating System- Windows and Apple (Currently Supported Versions)

Mobile Operating System: Apple & Android Currently Supported Versions

***Clock requires electricity and a network drop at the site of the terminal. All TMS Equipment must be connected to a surge protection device to be eligible for coverage under a support agreement.**

Wifi option available

Terms & Conditions

This Quote ("Agreement") is entered into by and between Time Management Systems (TMS) and the customer identified in the Description above (hereinafter "Customer") as of the date identified in the Description. TMS and Customer are referred to jointly herein as Parties. Acceptance of the Agreement may be evidenced by written execution of the Agreement document or by performance of TMS obligation thereunder. In either event, the agreement between the Parties is subject to the following terms and conditions.

1. Payment Agreement: Customer's payment obligation hereunder begins on the day TMS delivers and/or installs any and all requisite equipment, or as otherwise specified in this Agreement. Customer's obligation to make all payments as scheduled and represented in the Description is unconditional, and not subject to cancellation, termination, reduction, setoff or counterclaim. To the extent that Customer requests and TMS provides additional services not contemplated in the Agreement, all such additional services shall be billed to Customer at the current hourly support rate. Additionally, TMS shall bill all per diem and travel expenses, if any, at the rate of \$125.00 per hour. Monthly billing will begin 30 days after first implementation meeting or 60 days after date of sale, whichever occurs first. Payments paid after the stated due date shall accrue interest at the rate of five percent (5%) per month or \$10.00, whichever is greater. All payments made shall be first applied to interest then any and all remaining amounts shall be applied to outstanding principal balance. Upon default in payment, all amounts due and owing under the Initial Terms or any renewal thereof shall become immediately due and payable in TMS' sole and exclusive discretion without notice.

a. Credit Cards are accepted with a minimum convenience fee of 2.9% per transaction.

2. Initial Term and Automatic Renewal: The initial term of this Agreement shall be as specified in the Description above ("Initial Term"). At expiration of the Initial Term, this Agreement will automatically renew for successive one (1) year periods until one Party gives the other written notice of its intent to terminate this Agreement at the end of the Initial Term or any renewal period thereafter. Written notice must be given at least sixty (60) days before any stated termination date.

3. Rights and Remedies on default of all Financed Software/Hardware: After the occurrence of any event of default, TMS may exercise at any time and from time to time any rights and remedies available to it under applicable law, including but not limited to the right to disable Customer access to hosted software. Events of default include, without limitation, the following:

- a. Failure to make payments as required under paragraph 1, above;
- b. Customer's suggestion in Bankruptcy, whether voluntary or involuntary;
- c. Failure to comply with any terms and conditions as set forth herein;
- d. Failure to maintain any and all TMS equipment provided to Customer in a working manner, except as the same may have a manufacturer defect;
- e. Failure to maintain adequate insurance; and



P: 6052717124 W: www.timemanagementsystems.com

f. Failure to comply with federal, state, and local laws, ordinances, rules, and regulations.

4. Taxes and/or Fees: Customer agrees to be responsible for and to pay any and all applicable sales, use, personal and real property, excise and other applicable tax, license and registration fees, fines and penalties relating to this Agreement. Customer shall reimburse TMS any costs and expenses incurred by TMS as a result of Customer's failure to report and pay such taxes and charges.

5. Limitations of Damages: In no event shall TMS be liable to Customer or any third party for any direct, indirect, special, consequential, punitive, or incidental damages, damage to person or property or for injury to business earnings, goodwill, profits or other financial losses which may be caused directly or indirectly, the inadequacy of the product for any purpose or use thereof or by any defect or deficiency therein, including without limitation lost profits or loss or damage to data arising out of the use, partial use, or inability to use the software/hardware, whether arising in contract, tort, or otherwise including any claim resulting from the fault or negligence of TMS, even if TMS has been advised of the possibility of such damages. The foregoing disclaimer shall apply unless otherwise prohibited by law.

IN NO EVENT SHALL TMS BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR EXEMPLARY DAMAGES OR FOR ANY INTERRUPTION OR LOSS OF USE, DATA, BUSINESS OR PROFITS WHETHER OR NOT SUCH LOSS OR DAMAGES WERE FORESEEABLE OR TMS WAS ADVISED OF THE POSSIBILITY THEREOF AND REGARDLESS OF WHETHER ANY LIMITED REMEDY HEREIN FAILS OF ITS ESSENTIAL PURPOSE. TMS SPECIFICALLY DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PROVIDED HEREUNDER. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, TMS DOES NOT GUARANTEE OR WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE.

6. Insurance, Indemnity and Legal Fees: Subject to the limits of South Carolina Tort Claims Act, the City of Georgetown is responsible for any costs caused by its actions or omissions under this agreement.

7. Waiver: No action or assent, whether express or implied, by TMS to any breach of any term or condition as set forth herein shall be admitted or taken to be a waiver of any succeeding breach of the same term or condition of this Agreement. This includes any acceptance of any periodic payment, whether full or partial payment, after any failure to make payment or missed payment shall not be deemed to be a waiver on TMS' part to any such failed or missed payment under the terms and conditions of this Agreement. It is agreed that the terms and conditions of this Agreement shall be binding individually, severally and jointly on the Parties, their separate estates, and shall succeed to their respective heirs, executors, administrators, successors, and assigns without affecting any other term and condition of this Agreement.

8. Governing Law: This Agreement shall be governed and interpreted by the laws of the state of South Dakota. South Dakota is the proper venue and jurisdiction for resolution of any disputes arising hereunder. The Parties hereby consent to such personal and exclusive jurisdiction of any Court of competent jurisdiction.

9. Amendment, Entire Agreement and Counterparts: This Agreement may be modified, amended, or otherwise changed provided that such modification, amendment, or change must be in writing and executed by both Parties. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter herein, and supersedes all prior negotiations, understandings, communications, and agreements of the Parties. This Agreement may be executed in counterparts, such that any copy of this Agreement bearing one or both signatures shall be deemed to be a complete agreement of the Parties and shall have the same force and effect as a fully executed original agreement. This Agreement may be transmitted electronically, and such electronic transmission of this Agreement shall be deemed to be an original agreement and shall have the same force and effect as a fully executed original agreement.

10. Disclaimer of Representation: Nothing in this Agreement shall be deemed to be a representation on the part of TMS that its equipment, hardware, software, product, service, or any other program shall be compatible with that of any third party (i.e. payroll, job costing, scheduling services). TMS expressly disclaims any liability to pay for or provide any service necessary or required to integrate its equipment, hardware, software, product, service, or any other program with any third party. Customer shall be responsible for any additional fees related to any such integration of TMS' product with such third-party software service. Customer shall similarly bear the responsibility of confirming that such third-party application allows for the import of data. TMS expressly disclaims any representation of compatibility with any 3rd party software service.

Notwithstanding the foregoing, TMS shall undertake best efforts to assist Customer with any such integration, to the extent that TMS is able to do so; upon undertaking such best efforts, Customer acknowledges that TMS' efforts may result in Customer being invoiced for the same at the rates set forth in paragraph 1, above.



P: 6052717124 W: www.timemanagementsystems.com

11. Termination: This Agreement is terminable upon the following:

a. Termination without cause: TMS or Customer, or any duly authorized representative of TMS or Customer, may terminate this Agreement without cause, upon sixty (60) days written notice. Customer acknowledges and agrees that any termination pursuant to this section will result in Damages, as defined and calculated below.

b. Termination for Cause by TMS: TMS, or TMS' duly authorized representative, may terminate this Agreement in its sole and absolute discretion, effective immediately, upon written, electronic or oral notice to Customer if TMS reasonably determines that any of the following conditions exist:

(i) Customer has violated any provision of this Agreement;

(ii) A petition in bankruptcy has been filed by or against Customer, Customer is generally unable to pay its debts as they become due, a receiver, custodian, trustee, liquidator or similar official is appointed for a substantial portion of Customer's business, there is a general assignment for the benefit of creditors, or the business terminates;

(iii) Any information which Customer provided to TMS, including information contained on any application with TMS, was false, incomplete, or misleading when received or represented to TMS;

(iv) Customer fails to pay TMS any amount when the same becomes due under this Agreement; or

(v) Any of Customer's representations or warranties made in connection with this Agreement was false, incomplete, or misleading when received or represented to TMS.

c. Damages for Termination: TMS and Customer acknowledge and agree that in addition to all other remedies available to TMS under this Agreement or otherwise available at law or in equity, if this Agreement is terminated prior the expiration of the Initial Term or any renewal period thereof for any reason other than for a material uncured breach by TMS, Customer agrees to pay TMS damages (the "Damages") determined by:

(i) Computing the number of months remaining from the date of termination to the end of the then current Initial Term or renewal period thereof; and

(ii) Multiplying that number by the monthly subtotal listed on this quote.

Customer agrees and acknowledges that Damages are due and payable to TMS if Customer discontinues submitting payments to TMS as required in paragraph 1 for a period of ninety (90) consecutive days. Customer further agrees and acknowledges that Damages are not a penalty but rather are a reasonable computation of the financial harm caused by termination of this Agreement by Customer.

TMS' rights to terminate under this paragraph are cumulative and shall not in any way limit or bar TMS from terminating this Agreement as expressed elsewhere herein, or as permitted by law. Notice of termination may be given orally or in writing, and if given orally, shall be confirmed in writing.

12. Survivability and Severability: Sections 3, 4, 5, 6, 7 and 11 shall survive termination of this Agreement. If any provision of this Agreement is held to be invalid, illegal, or unenforceable in whole or in part, the remaining parts shall not be affected and shall continue to be valid, legal and enforceable as though the invalid, illegal, or unenforceable parts had not been included in the Agreement.

13. Section Numbering: The numbered paragraphs set forth in this Agreement are provided for convenience only and shall have no effect on the enforceability of this Agreement or the interpretation of the same.

14. Independent Contractor: The relationship between TMS and Customer is that of an independent contractor. No employment relationship is established between TMS and Customer, and no employment relationship is established between TMS and any employee of Customer. Nothing in this Agreement shall be construed to give either party the authority to direct or control the day-to-day activities of the other. All financial and other obligations of the Customer's business are the sole responsibility of the Customer. Neither the Customer nor any person employed by or otherwise affiliated with Customer shall be deemed to be employed by TMS for any purpose.

15. Authority: Each individual executing this Agreement represents that such individual has the right, power, authorization, and authority to execute this



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Agreement, to bind TMS and Customer, respectively, to rights and obligations set forth herein. Each Party agrees to execute and deliver such other documents and take such other actions as may be reasonably necessary to effect the terms of this Agreement.

City of Georgetown- tmsTime - tms100 purchase



Prepared by:

Headquarters

4050 Stadium Drive
Sioux City, IA 51106
Arla Schultz
605-306-5547
arlas@tmstime.com

Prepared for:

City of Georgetown

1134 N Fraser St
PO Box 989
Georgetown, SC 29440
Scott Whittier
843-545-4001
swhittier@georgetownsc.gov

Quote Information:

Quote #: 007147

Version: 1
Delivery Date: 08/10/2026
Expiration Date: 08/31/2026

Description	Amount
tmsTime Monthly	\$1,315.00
One-Time Investment	\$25,790.60
Subtotal:	\$25,790.60
Estimated Tax:	\$1,366.24
Total:	\$28,471.84

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Headquarters

Signature: 
Name: Arla Schultz
Title: Solution Specialist
Date: 08/10/2026

City of Georgetown

Signature: _____
Name: Scott Whittier
Date: _____



~“I have always gotten great service from the TMS reps.
Thank you guys for all you do!”~
– Tere with Algona Manor.

~“TMS and its employees are continually the easiest
software company I have to deal with in my daily routine.
I deal with many of the same support specialists, we all
get along pleasantly and professionally, and they all do
a fantastic job.”~
– Rachel with Holy Spirit Retirement.

~“Everyone has been very timely, attentive,
helpful, and responsive. I can’t wait to work with TMS.”~
– Lindsey with Trego USD 208.

~“TMS worked efficiently getting the problem solved.”~
– Bradena with Andbe Home, Inc.

~“The support techs are always very helpful. Made the
complicated adjustments needed.”~
– Nick with Old World Tile and Marble Company.

~“The service I receive is always great.”~
– Melanie with North Central Medical Supply.

~“I don't think they could have done anything better. They
responded quickly, were professional, and knew what they
were doing. It took two minutes to fix my report.”~
– Anita with North Platte Valley Medical Center.



**AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBITS)**

I (we) _____ (COMPANY) authorize TMS to electronically debit my (our)

☐ Checking Account/ ☐ Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, (and to credit the same to such account to correct erroneous debits.) I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the law.

Bank Name

Bank Address

Bank Phone Number

Routing number

Account Number

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____

Select One of the Following:

☐ Run ACH for ALL Invoices

☐ Run ACH for ONLY Monthly Agreement Invoices

☐ Run One Time

Monthly Agreement ACH payments will run within the first 5 days of the month.
All other ACH payments will be processed within 5 days of invoice date.

I (we) understand that this authorization is to remain in full force and effect until I (we) notify TMS [insert manner of revocation, i.e., in writing, by phone, location address, etc.] that I (we) wish to revoke this authorization. I (we) understand that TMS requires at least [30 days] prior notice in order to cancel this authorization.

Printed Name: _____

Date _____ Signature(s) _____

1 The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transaction. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

2 Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner state in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "in writing by mail to 100 Main Street, Anytown, NY that is received at least three (3) days prior to the proposed effective date of the termination of authorization")

MAYOR
JAY DOYLE

CITY ADMINISTRATOR
SCOTT WHITTIER

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
JESSIE WALKER
MAYOR PRO TEMPORE

BRUCE CARL
ERIN ETHRIDGE
SHARON MELTON
HOBSON H. MILTON
TAMIKA WILLIAMS-OBENG

Electric Utility Department
Office: (843) 545-4600

August 10th, 2026

The following is a summary of major activities in the Electric Utility Department for July 2026:

Peak shaving was successful for the month of July. The coincidental electrical peak load, with Santee Cooper, was correctly projected and the generation plant operated both units during those hours. The electric peak load occurred on July 17th, 2026, at 5pm. Generators ran a total of 13.2 hours for the month of July.

During the month, the Electric Utility Department remained focused on replacing aging utility poles identified through the Osmose Utility Inspection Program, upgrading pole structures, reconductoring existing distribution lines, repairing and installing security lights, and responding to customer service calls.

The Front Street underground infrastructure upgrades continue to progress on schedule. All the old electrical equipment has been removed from Francis Marion Park, and crews will now begin preparing the site and pouring the new transformer pad for the installation of the new underground transformers. This project is part of the City of Georgetown Electric Department's ongoing efforts to modernize the electric system, improve reliability, and strengthen the distribution system to better withstand major storms and flooding events.

The Forestry Department has begun its annual ACRT training and recertification. This training provides employees with important instruction on safe and proper tree trimming practices, vegetation management, equipment operation, and proper work practices around energized power lines.

During the month of July, the Electric Department successfully moved back into the Municipal Complex following a complete remodel. Our crew worked hard throughout the process to move equipment, organize work areas, and get the department back up and running. We appreciate everyone's hard work during the transition and are excited to be back in our newly renovated space.

On July 17, the Electric Dept held its monthly safety meeting focused on "Reducing Mistakes on the Job." The discussion emphasized the importance of slowing down, staying focused, communicating clearly, and taking the time to verify each step before beginning work. Employees were reminded that many workplace incidents can be prevented by recognizing hazards, following established procedures, asking questions when something is unclear, and looking out for one another.

Other statistics of interest for July:

Electric Department Statistics (FY 2027)

Description	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Totals
Cut-on – regular	113												113
Cut-off – regular	134												134
Cut-off – non-pay	196												196
Non-pay restores	128												128
Monthly reads	321												321
Re-read orders	22												22
Miscellaneous order	-												-
Void orders													-
Total orders worked	914	-	-	-	-	-	-	-	-	-	-	-	914
PUPS locates	329												329



**City of Georgetown
Engineering Department July 2026 Report**

Date: August 10, 2026

DESIGN

WATER & WASTEWATER

1. Willowbank Watermain Improvements Project (Project #1519)

- Engineer: Thomas & Hutton
- Status:
 1. Design work is 100% complete.
 2. All SCDOT and SCDES permits are approved.
 3. Bid documents released for bid solicitation.
 4. Bid documents must be approved by RIA, the grant agency.
 5. Bids were received on 8/5/26.
 6. Bids are currently under review.
 7. Bid package must be sent to RIA for approval.

2. Black River Rd Widening Project – Water (Project #1517) & Sewer Line (Project #1817) Relocations

- Engineer: Rowe Professional Services Company
- Status:
 1. Design is 100% complete.
 2. SCDES and SCDOT permits have been approved.
 3. Final design package for water and sewer relocation has been forwarded to SCDOT agent firm: Michael Baker International.
 4. SCDOT bid release is scheduled for November 2026.

3. WWTP SBR Pre-Engineering (Project #3409)

- Engineer: Bolton & Menk
- Status:
 1. Preliminary Engineering Report completed.
 2. Presentation to the council was held at the June workshop meeting.



**City of Georgetown
Engineering Department July 2026 Report**

4. WTP Upgrades: Disinfection System and Floc Sed No. 1(Project #1610)

- Engineer: Ardurra
- Fee: \$342,200
- Status:
 1. Kickoff meeting held on November 18, 2025
 2. Design work is 75% complete.
 3. PER is 100% complete.
 4. The EDA application has been filed as of June 3, 2026.

5. Thompson and Loblolly Street Water Main Improvements (Project # 1521)

Engineer: In-House

Status:

1. All SCDOT and SCDES permits are approved at this time.
2. Pre-construction meeting with SCDOT was held on 6/9/26.
3. Work is about 95% complete.
4. Awaiting permit to operate from DES.

STORMWATER

1. Stormwater Pump Station Engineering (Project #4017)

Consultant: Ardurra (WK Dickson)

Fee: \$303,225

Status:

- Design work is ongoing at about 85% complete.
- PER is 100% complete.
- PER presented to City Council in May workshop meeting.
- The EDA application for construction funding was filed on June 3, 2026.



**City of Georgetown
Engineering Department July 2026 Report**

2. N. Merriman -Congdon Street Stormwater Improvements (Project # 4016)

- Engineer: Rowe Professional
- Status:
 1. Design work is 100% complete.
 2. Permits with SCDOT and SCDES are approved.
 3. Looking for grant funding availability.

PUBLIC WORKS

East Bay Park Parking Improvements (Project # 2406)

- Engineer: Cagle Engineers LLC
- Status: Design work is ongoing.
- Design work is about 90% complete.
- Awaiting SCDOT and SCDES permit approvals.

Emanuel Street Sidewalk (Project #1240)

- Engineer: Cagle Engineering LLC
- Status: Design work is about 90% complete.
- Awaiting SCDOT and SCDES permit approvals.

CONSTRUCTION

WATER

Maryville Water Distribution Improvements-Phase II (Project # 1518)

- Engineer: Rowe Professional Services
- Contractor: Green Wave Contracting, Inc.
- Notice of Award: 11/24/25
- Contract Amount: \$996,331.

- Status:
 1. Work is currently ongoing on Oak Street.



**City of Georgetown
Engineering Department July 2026 Report**

WASTEWATER

Pump Station #11 and 20-in. Force Main Replacement (SCIIP Project #1820 and #1821)

- Engineer: Ardurra (WK Dickson)
- Division I Pump Station #11 Contractor: Moorhead Construction
 1. Mechanical and electrical work is complete.
 2. Generator and Pumps area installed.
 3. Obtained a partial permit to operate in late June.
 4. Sewer line on Dozier Street is complete.
- Division II Force Main Contractor: RH Moore Construction
 1. All underground piping work is complete.
 2. 20-in. line stop valve installed.
 3. 20-in. old force main was flushed out.
 4. 20-in. force main will not be flowable filled with concrete.

S. Fraser Street Sewer and Manhole Rehab Work

- Engineer: Weston & Sampson
- Contractor: Insituform Technologies LLC
- Bid Amount: \$387,043.
- Start Date: May 11, 2026
- Work started on May 11.
- Work has stopped due to the SCDOT summer season moratorium on Highway 17.



**City of Georgetown
Engineering Department July 2026 Report**

CITY HALL BLDG.

Project Management (PM) consultant: LCK

Design-Build Contractor: Coastal Structures Corp.

Architect: Graham Leigh Architecture

Status:

1. All building work is complete.
2. HTC internet cable, Wi-Fi, and security work is ongoing.
3. Furniture is installed.
4. A/V work is complete.
5. Punch list work completion is pending.
6. Certificate of Occupancy (CO) was issued on 8/4/2026.
7. Exterior signage work is pending.
8. Closeout phase is pending.

MUNICIPAL COMPLEX (ELECTRIC & PUBLIC WORKS) BLDG.

Architect: Tych & Walker

Contractor: Coastal Structures

Phase II- Main Building Renovations Status:

Status:

1. All work is complete.
2. Obtained Certificate of Occupancy (CO) on 7/7/2026.
3. Punch list and some change order work are pending.
4. Closeout phase is pending.

OTHER ACTIVITIES:

1. Plan review for Belle Isle apartments.

Prepared by: Orlando Arteaga, P.E., City Engineer

CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 07.31.2026

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	% Complete	balance remaining on PO
2005	2025-084	City Hall Rebuild - Project Management Services	LCK LLC	199,275.00	0.91	18,531.14
2005	2025-027	New City Hall Project	COASTAL STRUCTURES	4,263,535.63	0.52	2,037,753.05
1234 1923 3501	2025-117	ARCHITECTURAL SERVICES MUNICIPAL COMPLEX	TYCH AND WALKER	73,875.00	0.77	17,175.00
1234 1923 3501	2025-280	MUNICIPAL COMPLEX BLDG	COASTAL STRUCTURES	629,027.94	0.59	256,371.39
1240	2026-00534	Emanuel street Sidewalk extension	Cagle Engineering	30,500.00	0.62	11,543.75
1606	2025-116	WTP Secondary Sedimentation Basin - Engineering Services - EDA Grant #04-79-07777	WK Dickson	526,700.00	0.93	34,662.95
1517	2026-00473	Black River Rd Widening Wastewater Engineering	Rowe	24,263.00	0.75	6,074.74
1518	2025-170	Maryville Water Distributionn Improvements Phase II	Rowe	70,000.00	0.84	11,550.00
1518	2026-00544	Maryville Water Distributionn Improvements Phase II	Greenwave	996,331.00	0.15	845,464.00
1519	2025-271	Willowbank Watermain Improvements Project	Thomas & Hutton	104,420.00	0.64	37,624.65
1610	2026-573	WTP Upgrades Disinfection System & Sedimentation	Ardurra	364,200.00	0.43	209,360.00
1817	2026-00473	Black River Rd Widening Water Engineering	Rowe	24,263.00	0.75	6,074.74
1820 & 1821	2025-094	Pump Station #11 and 20 in Force Main Replacement	WK Dickson	1,223,000.00	0.88	141,791.36

CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 07.31.2026

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	% Complete	balance remaining on PO
1820	2025-273	Division 1 Pump Station contractor	Moorhead Construction	7,034,867.23	0.84	1,141,242.91
1826	2026-564	Sanitary Sewer Manhole Surveys	Weston & Sampson Engineers	86,000.00	0.78	18,775.00
1821	2025-266	Division 2 force Main Replacement SCIIP Project	R H Moore	3,247,960.00	0.70	981,803.48
1927	2025-114	Front St Under Ground (UG) Infrastructure Upgrade Project - Engineering	Utility Technology	102,500.00	0.75	25,788.14
2402	2025-118	Cleland Street Parking Lot - Engineering Services	Hanna Engineering	22,500.00	0.76	5,383.99
2406	2026-00605	East Bay Park Parking Lot - Engineering Services	Cagle Engineering	39,500.00	0.59	16,390.00
3409	2026-543	Engineering WWTP SBR	Bolton & Menk	21,800.00	1.00	-
4015	2025-115	Stormwater System Improvements - Engineering - EDA Grant number 04-79-07494 - Change orders 1, 2 & 3 processed 2.17.2023	WK Dickson	567,200.00	1.00	0.00
4015	2025-092	Historic District Stormwater Improvements	Green Wave	6,461,913.34	1.00	0.00
4016	2025-263	North Merriman-Congdon st Stormwater Improvements	Rowe Professional	101,500.00	0.71	29,750.00
4017	2026-482	Stormwater Pump station engineering	WK Dickson	303,225.00	0.43	172,562.08

CITY OF GEORGETOWN							
SALE OF ASSETS - FY27							
GovDeal							
Payment	Govdeal #	Asset ID	Dept.	Description	Amount/Total Proceeds	Notations	Receipt #
06.22.2026	700	10662 & 10661	ELEC	Chevrolet CC7H042	\$11,905.00	AUCTIONED IN JUNE	2027-00039157
06.30.2026	699	10067	PW	2000 GMC Dump Truck	\$4,100.00	AUCTIONED IN JUNE	2027-00041937
06.29.2026	698	15008	ELEC	2013 Ford Explorer	\$580.00	AUCTIONED IN JUNE	2027-00040429
06.30.2026	697	10081 & 10080	PW	1999 Mack Leaf Vacuum Truck	\$3,200.00	AUCTIONED IN JUNE	2027-00041936
06.22.2026	693	11019	WATER	2007 Ford F250 SD	\$3,150.00	AUCTIONED IN JUNE	2027-00037681
06.22.2026	692	10182	POLICE	2007 Chevrolet Trailblazer	\$1,725.00	AUCTIONED IN JUNE	2027-00037680
06.22.2026	691	17012 & 17012E	POLICE	2015 Ford Explorer	\$5,600.00	AUCTIONED IN JUNE	2027-00040427
06.22.2026	690	12012	POLICE	2008 Chevrolet Trailblazer	\$1,575.00	AUCTIONED IN JUNE	2027-00040430
06.22.2026	689	18015 & 18015E	POLICE	2016 Ford Explorer	\$3,100.00	AUCTIONED IN JUNE	2027-00037677
06.22.2026	688	16036	ELEC	2013 Ford F550	\$22,601.00	AUCTIONED IN JUNE	2027-00039154
06.22.2026	687	12204	WATER	2009 Ford Escape XLY	\$5,450.00	AUCTIONED IN JUNE	2027-00037674
06.22.2026	686	11022	WATER	1998 Ford F800	\$3,075.00	AUCTIONED IN JUNE	2027-00037683
Total July					\$66,061.00		
Total August					0.00		
				no activity			
Total September					0.00		
				no activity			
Total October					0.00		
				no activity			
Total November					0.00		
Total December					0.00		
Total January					\$0.00		

CITY OF GEORGETOWN							
SALE OF ASSETS - FY27							
GovDeal							
Payment	Govdeal #	Asset ID	Dept.	Description	Amount/Total Proceeds	Notations	Receipt #
				Total February	\$0.00		
				Total March	\$0.00		
				Total April	\$0.00		
				Total May	\$0.00		
				Total June	-		
				TOTAL PER G/L	-		
				ASSET GL 0010.00.00.3910.0001	66,061.00		
				MISC GL 0010.00.00.3690.0002			
				MISC GL 0030.00.00.3690.0002			

CITY OF GEORGETOWN
FY27 GRANTS
JUL 2026

Ref	Grantor	Program	Award Amount	Match Amount	Expenditures	Balance	Award #	Status
<u>FEDERAL GRANTS</u>								
1	US Department of Commerce	Stormwater System Improvements (EDA) Proj #4015	5,488,526.00	2,405,435.00	6,721,723.22	1,172,237.78	04-79-07494	
2	SC Department of Commerce	Cleland Street Public Parking Lot (CDBG) Proj #2402	250,000.00	110,933.00	387,323.80	-	4-SP-22-004	CLOSED
3	Federal Emergency Management Agency (FEMA)	HMGP : Pump Station Generators	192,798.90	21,422.10	147,226.00	66,995.00	4542-0004-R	
4	SC Infrastructure Investment Program (SCIIP)	Sewer Pump Station #11 Replacement Proj #1820	3,888,325.00	686,175.00	8,988,567.58	2,462,888.42	A-23-C079	
		<i>Award \$9,733,783 Match \$1,717,718</i> Sewer Force Main Replacement Proj #1821	5,845,413.00	1,031,543.00				
<u>STATE GRANTS</u>								
5	SC Department of Public Safety	FY26 School Resource Officer Program	272,772.00	-	196,481.44	76,290.56	SR-044-C2202-26	
6	Willowbank Water Main Improvements	South Carolina Rural Infrastructure Authority (SC RIA)	1,500,000.00	998,500.00	-	2,498,500.00	R-26-1430	
7	SC Department of Parks, Recreation and Tourism (PRT)	SCPARD EBP Parking Lot Improvements project	112,122.08	28,030.52	-	140,152.60	2025069	
<u>OTHER GRANTS</u>								
8	State of South Carolina	Gilbert/Hawkins/Butts St Sidewalk Ext. Program Proj# 1236	375,000.00	-	272,683.36	102,316.64	-	
9	SC Department of Environmental Services - SC DES	FY26 Grant # 22.01SW26	13,250.00	-	13,250.00	-	22.01SW26	CLOSED
10	SCMIRF	2026 Public Works Property and Liability Reduction	4,000.00	4,000.00	-	8,000.00	-	
11	SCMIRF	2026 Law Enforcement Liability Reduction	4,000.00	4,000.00	-	8,000.00	-	
12	SCMIT	2026 Law Enforcement Officer Safety Grant	2,000.00	2,000.00	-	8,000.00	-	
TOTAL			17,948,206.98	5,292,038.62	16,727,255.40	6,543,381.00		

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Vendor Code: 10151 CROSBY LAW FIRM LLC							
2026-00545	OK	LEGAL SERVICES	25,000.00	CROSBY LAW FIRM LLC	10151	Partial	9,764.00
2027-00743	OK	BLANKET PO FOR CITY ATTORNEY'S FEES	25,000.00	CROSBY LAW FIRM LLC	10151	Open	25,000.00
Total Vendor Code 10151:			50,000.00				34,764.00
Vendor Code: 10640 BEN COX LLC							
2026-00422	OK	CLELAND STREET PARKING LOT PROJECT 2402 CDBG GRANT 4-SP-22-004	334,118.3	BEN COX LLC	10640	Partial	2,000.00
Total Vendor Code 10640:			334,118.3				2,000.00
Vendor Code: 1128 INDUSTRIAL REWINDING INC							
2027-00729	OK	HIGH SERVICE PUMP REPAIR	11,078.71	INDUSTRIAL REWINDING INC	1128	Open	11,078.71
Total Vendor Code 1128:			11,078.71				11,078.71
Vendor Code: 15356 G & W ELECTRIC CO							
2026-00502	OK	DIELECTRIC RECLOSER	25,768.00	G & W ELECTRIC CO	15356	Open	25,768.00
Total Vendor Code 15356:			25,768.00				25,768.00
Vendor Code: 16070 SPARTAN FIRE & EMERGENCY APPARATUS INC							
2025-00304	OK	EMERGENCY REPAIR TO ENGINE 12	32,030.28	SPARTAN FIRE & EMERGENCY APPARATUS INC	16070	Open	32,030.28
2026-00479	OK	ATV PATIENT TRANSPORT	135,000.0	SPARTAN FIRE & EMERGENCY APPARATUS INC	16070	Open	135,000.00
Total Vendor Code 16070:			167,030.2				167,030.28
Vendor Code: 16082 COGGIN SECURITY INC							
2027-00735	OK	FIRE STATION 1 RADIO INTERCOM REPLACEMENT	14,565.34	COGGIN SECURITY INC	16082	Open	14,565.34
Total Vendor Code 16082:			14,565.34				14,565.34
Vendor Code: 16291 COASTAL COMMERCIAL ROOFING CO INC							
2026-00659	OK	WATER ADMIN BLDG ROOF REPLACEMENT PROJ 4101	32,949.00	COASTAL COMMERCIAL ROOFING CO INC	16291	Open	32,949.00
Total Vendor Code 16291:			32,949.00				32,949.00
Vendor Code: 16306 RUBIN ENTERPRISES INC							
2027-00739	OK	GROUND MAINTENANCE STORAGE SHED PROJ 1234	24,772.64	RUBIN ENTERPRISES INC	16306	Open	24,772.64
Total Vendor Code 16306:			24,772.64				24,772.64
Vendor Code: 16312 CANNON TECHNOLOGIES INC							

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Vendor Code: 16312 CANNON TECHNOLOGIES INC							
2026-00632	OK	LICENSE FOR YUKON, SERVICE SUPPORT AMR	9,416.00	CANNON TECHNOLOGIES INC	16312	Open	9,416.00
2027-00696	OK	METERS	74,944.98	CANNON TECHNOLOGIES INC	16312	Open	74,944.98
2027-00695	OK	NS200 NETWORK SCOUT KIT YUMA 7	13,819.50	CANNON TECHNOLOGIES INC	16312	Open	13,819.50
2027-00685	OK	BLANKET PO FOR METERS	25,000.00	CANNON TECHNOLOGIES INC	16312	Open	25,000.00
2027-00738	OK	YUKON MIGRATION TO HOSTED SYSTEM AT PCS	23,472.00	CANNON TECHNOLOGIES INC	16312	Open	23,472.00
Total Vendor Code 16312:			146,652.4				146,652.48
Vendor Code: 16313 STATEWIDE SECURITY SYSTEMS INC							
2026-00499	OK	SECURITY SYSTEM FOR PUBLIC WORKS	10,200.00	STATEWIDE SECURITY SYSTEMS INC	16313	Partial	2,550.00
2026-00498	OK	STATEWIDE - CITY WIDE CAMERAS	50,400.00	STATEWIDE SECURITY SYSTEMS INC	16313	Partial	300.00
2027-00732	OK	STATEWIDE - CITY WIDE CAMERAS	50,400.00	STATEWIDE SECURITY SYSTEMS INC	16313	Partial	41,975.00
Total Vendor Code 16313:			111,000.0				44,825.00
Vendor Code: 16338 SUMTER UTILITIES INC							
2026-00629	OK	FRONT STREET PHASE 4 UG INFRASTRUCTURE UPGRADE T2 PROJECT 1932	631,489.0	SUMTER UTILITIES INC	16338	Open	631,489.00
Total Vendor Code 16338:			631,489.0				631,489.00
Vendor Code: 16954 GREEN WAVE CONTRACTING INC							
2026-00544	OK	MARYVILLE WATER DISTRIBUTION IMPROVEMENTS - PHASE II PROJECT 1518	996,331.0	GREEN WAVE CONTRACTING INC	16954	Partial	845,464.00
Total Vendor Code 16954:			996,331.0				845,464.00
Vendor Code: 17069 WACCAMAW TELECOMMUNICATIONS SYSTEMS INC							
2027-00730	OK	CAMERA SYSTEM REPLACEMENT	18,046.35	WACCAMAW TELECOMMUNICATIONS SYSTEMS INC	17069	Open	18,046.35
Total Vendor Code 17069:			18,046.35				18,046.35
Vendor Code: 17829 CAGLE CONSULTING ENGINEERS LLC							
2026-00534	OK	EMANUEL STREET SIDEWALK EXTENSION ENGINEERING SERVICES PROJ #1240	30,500.00	CAGLE CONSULTING ENGINEERS LLC	17829	Partial	11,543.75
2026-00605	OK	EAST BAY PARK PARKING LOT IMPROVEMENTS PROJ #2406	39,500.00	CAGLE CONSULTING ENGINEERS LLC	17829	Partial	16,390.00



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Vendor Code: 17829 CAGLE CONSULTING ENGINEERS LLC							
Total Vendor Code 17829:			70,000.00				27,933.75
Vendor Code: 18055 WESTON & SAMPSON ENGINEERS INC							
2026-00564	OK	SANITARY SEWER MANHOLE SURVEYS PROJ 1826	86,000.00	WESTON & SAMPSON ENGINEERS INC	18055	Partial	18,775.00
2026-00623	OK	ENGINEERING OVERSIGHT FOR PHASE II SEWER MANHOLE REHAB AND SEWER LINE CIPP PROJ 1826	20,000.00	WESTON & SAMPSON ENGINEERS INC	18055	Partial	8,603.99
Total Vendor Code 18055:			106,000.0				27,378.99
Vendor Code: 18603 KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC							
2027-00684	OK	BLANKET PO FOR UTILITY POLES	50,000.00	KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC	18603	Open	50,000.00
Total Vendor Code 18603:			50,000.00				50,000.00
Vendor Code: 18619 ROWE PROFESSIONAL SERVICES COMPANY							
2025-00170	OK	ROWE PROFESSIONAL SERVICES - ENGINEERING SERVICES PROJECT 1518	62,845.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	11,550.00
2025-00263	OK	N MERRIMAN - CONGDON STREET STORMWATER IMPROVEMENTS PROJ 4016	101,500.0	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	29,750.00
2026-00473	OK	BLACK RIVER RD WIDENING ENGINEERING WASTEWATER PROJ 1817	24,263.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	6,074.74
2026-00472	OK	BLACK RIVER RD WIDENING ENGINEERING WATER PROJ 1517	24,263.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	5,396.69
Total Vendor Code 18619:			212,871.0				52,771.43
Vendor Code: 18731 HANNA ENGINEERING LLC							
2025-00118	OK	HANNA ENGINEERING - PROJ #2402 - CDGB #4-SP-22-004	15,140.00	HANNA ENGINEERING LLC	18731	Partial	5,383.99
Total Vendor Code 18731:			15,140.00				5,383.99
Vendor Code: 18739 CRANE 1 SERVICES INC							
**2027-00720	OK	REPLACEMENT OF HOIST FOR C12 TON CYLINDERS	22,277.00	CRANE 1 SERVICES INC	18739	Partial	10,358.80
Total Vendor Code 18739:			22,277.00				10,358.80
Vendor Code: 18809 BORDER STATES INDUSTRIES INC							
2027-00690	OK	BLANKET PO FOR SECURITY LIGHT AND STREET LIGHT SUPPLIES	50,000.00	BORDER STATES INDUSTRIES INC	18809	Open	50,000.00



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Vendor Code: 18809 BORDER STATES INDUSTRIES INC							
2027-00689	OK	BLANKET PO FOR METER SUPPLIES	10,000.00	BORDER STATES INDUSTRIES INC	18809	Open	10,000.00
2027-00686	OK	BLANKET PO FOR WIRES	25,000.00	BORDER STATES INDUSTRIES INC	18809	Open	25,000.00
2027-00687	OK	BLANKET PO FOR POLE LINE HARDWARE	35,000.00	BORDER STATES INDUSTRIES INC	18809	Open	35,000.00
2027-00688	OK	BLANKET PO FOR TRANSFORMER SUPPLIES	20,000.00	BORDER STATES INDUSTRIES INC	18809	Open	20,000.00
Total Vendor Code 18809:			140,000.00				140,000.00
Vendor Code: 18858 REVIZE LLC							
2027-00717	OK	WEBSITE REDESIGN	18,046.00	REVIZE LLC	18858	Open	18,046.00
Total Vendor Code 18858:			18,046.00				18,046.00
Vendor Code: 18902 COMBS TECHNOLOGIES INC							
2026-00373	OK	CONTROLLER PLC SANITAIRE PART FOR DECANTERS	16,351.74	COMBS TECHNOLOGIES INC	18902	Partial	9,293.02
Total Vendor Code 18902:			16,351.74				9,293.02
Vendor Code: 19062 RAFTELIS FINANCIAL CONSULTANTS INC							
2026-00627	manually close	ON CALL FINANCIAL CONSULTING SERVICES	17,821.00	RAFTELIS FINANCIAL CONSULTANTS INC	19062	Partial	350.00
Total Vendor Code 19062:			17,821.00				350.00
Vendor Code: 19072 GLOBAL EQUIPMENT COMPANY INC							
2027-00737	OK	GARAGE STORAGE FOR MUNICIPAL COMPLEX PROJECT 1234 3501	15,902.88	GLOBAL EQUIPMENT COMPANY INC	19072	Open	15,902.88
Total Vendor Code 19072:			15,902.88				15,902.88
Vendor Code: 19074 SUNBELT SOLOMON SERVICES LLC							
2027-00682	OK	BLANKET PO FOR TRANSFORMERS & TRANSFORMER SUPPLIES	75,000.00	SUNBELT SOLOMON SERVICES LLC	19074	Open	75,000.00
Total Vendor Code 19074:			75,000.00				75,000.00
Vendor Code: 19316 UTILITY TRANSFORMER BROKERS LLC							
2027-00683	OK	BLANKET PO FOR TRANSFORMERS AND TRANSFORMER SUPPLIES	75,000.00	UTILITY TRANSFORMER BROKERS LLC	19316	Open	75,000.00
Total Vendor Code 19316:			75,000.00				75,000.00
Vendor Code: 19520 LCK, LLC							
2025-00084	OK	CITY HALL PROJECT MANAGEMENT SERVICES - PROJ 2005	111,648.6	LCK, LLC	19520	Partial	18,531.14

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Vendor Code: 19520 LCK, LLC							
Total Vendor Code 19520:			111,648.6				18,531.14
Vendor Code: 19626 FLEETTEC LLC							
2026-00574 OK		WARNING EQUIPMENT & ELECTRONICS FOR VEHICLE 1157	22,087.01	FLEETTEC LLC	19626	Partial	2,924.73
Total Vendor Code 19626:			22,087.01				2,924.73
Vendor Code: 19728 RENTOKIL NORTH AMERICA INC							
2026-00578 OK		DSD SEASONAL PLANT INSTALLATION	23,546.51	RENTOKIL NORTH AMERICA INC	19728	Partial	8,334.94
Total Vendor Code 19728:			23,546.51				8,334.94
Vendor Code: 19864 Thomas & Hutton Engineering Co							
2025-00271 OK		WILLOWBANK WATER MAIN IMPROVEMENTS ENGINEERING SERVICES PROJECT 1519	104,420.0	Thomas & Hutton Engineering Co	19864	Partial	37,624.65
Total Vendor Code 19864:			104,420.0				37,624.65
Vendor Code: 19866 DON MOORHEAD CONSTRUCTION INC							
2025-00273 OK		SCIIP GRANT PROJECT 1820	6,877,611	DON MOORHEAD CONSTRUCTION INC	19866	Partial	1,141,242.91
Total Vendor Code 19866:			6,877,611				1,141,242.91
Vendor Code: 19871 KING ASHPALT INC							
2025-00285 OK		INDIGO AVE ASPHALT RESURFACING PROJECT 1221	136,162.0	KING ASHPALT INC	19871	Partial	10,000.00
2026-00670 OK		ASPHALT PAVING THOMPSON AND LOBLOLLY WATER IMPROVEMENTS PROJ 1521	44,285.00	KING ASHPALT INC	19871	Open	44,285.00
Total Vendor Code 19871:			180,447.0				54,285.00
Vendor Code: 19874 JACKLYN J DONEVANT							
2026-00466 OK		PO 2026.00466 CONTRACT SERVICES	20,000.00	JACKLYN J DONEVANT	19874	Partial	4,390.00
2027-00740 OK		CONTRACT SERVICES	20,000.00	JACKLYN J DONEVANT	19874	Partial	16,460.00
Total Vendor Code 19874:			40,000.00				20,850.00
Vendor Code: 19903 POMONA LANDSCAPING LLC							
2026-00439 OK		SEASONAL FLORAL MAINTENANCE	36,302.36	POMONA LANDSCAPING LLC	19903	Open	36,302.36
Total Vendor Code 19903:			36,302.36				36,302.36
Vendor Code: 19924 DENISE HAGEMEIER							
2026-00504 OK		PROFESSIONAL SERVICES - CONSULTANT	9,965.00	DENISE HAGEMEIER	19924	Partial	1,197.00

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Vendor Code: 19924 DENISE HAGEMIEIER							
Total Vendor Code 19924:			9,965.00				1,197.00
Vendor Code: 19937 GEOMETRICS CONSULTING, LLC							
2026-00548 OK		INSPECTION SERVICES FOR CITY HALL PROJECT 2005	8,927.00	GEOMETRICS CONSULTING, LLC	19937	Open	8,927.00
Total Vendor Code 19937:			8,927.00				8,927.00
Vendor Code: 19944 ARDURRA GROUP INC							
2026-00573 OK		WTP UPGRADES NEW DISINFECTION SYSTEM AND SEDIMENTATION FLOCCULATION BASIN REHABILITATION PROJ 1610	364,200.0	ARDURRA GROUP INC	19944	Partial	209,360.00
Total Vendor Code 19944:			364,200.0				209,360.00
Vendor Code: 19955 MEADORS, INC							
2026-00609 OK		ARCHITECTURE CONTRACT SERVICES	95,580.00	MEADORS, INC	19955	Partial	89,332.80
Total Vendor Code 19955:			95,580.00				89,332.80
Vendor Code: 19963 CAROLINA FURNISHING + DESIGN LLC							
2026-00626 OK		FURNITURES FOR MUNICIPAL COMPLEX BLDG PROJ 1234 1926 3501	113,033.7	CAROLINA FURNISHING + DESIGN LLC	19963	Open	113,033.76
Total Vendor Code 19963:			113,033.7				113,033.76
Vendor Code: 19969 PMC COMMERCIAL INTERIORS INC							
2026-00650 OK		NEW CITY HALL FURNITURE PROJECT 2005	371,272.0	PMC COMMERCIAL INTERIORS INC	19969	Open	371,272.00
2026-00669 OK		CITY HALL AUDIO VISUAL PACKAGE PROJECT 2005	165,452.7	PMC COMMERCIAL INTERIORS INC	19969	Open	165,452.76
Total Vendor Code 19969:			536,724.7				536,724.76
Vendor Code: 19970 HANBURY EVANS WRIGHT VLATTAS + COMPANY							
2026-00645 OK		COMPREHENSIVE PLAN UPDATE (PROFESSIONAL SERVICES)	16,000.00	HANBURY EVANS WRIGHT VLATTAS + COMPANY	19970	Open	16,000.00
2027-00741 OK		COMPREHENSIVE PLAN UPDATE	16,000.00	HANBURY EVANS WRIGHT VLATTAS + COMPANY	19970	Open	16,000.00
Total Vendor Code 19970:			32,000.00				32,000.00
Vendor Code: 19975 EDWARD A SCARPA III							
2026-00666 OK		KAMINSKI PARK TENNIS/PICKLEBALL COURT CONVERSION PROJ 2408	52,366.00	EDWARD A SCARPA III	19975	Partial	5,676.00



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Vendor Code: 19975 EDWARD A SCARPA III							
Total Vendor Code 19975:			52,366.00				5,676.00
Vendor Code: 19979 THE SHUTTER SHOP OF GEORGETOWN LLC							
2027-00719	OK	ROLLER SHADES FOR THE NEW CITY HALL BUILDING PROJECT 2005	44,780.78	THE SHUTTER SHOP OF GEORGETOWN LLC	19979	Open	44,780.78
Total Vendor Code 19979:			44,780.78				44,780.78
Vendor Code: 205 INTERNATIONAL PAPER COMPANY							
2026-00596	OK	IP WATER PURCHASES FOR WTP	36,110.24	INTERNATIONAL PAPER COMPANY	205	Partial	1,110.24
2027-00704	OK	IP WATER PURCHASE FOR WTP	75,000.00	INTERNATIONAL PAPER COMPANY	205	Open	75,000.00
Total Vendor Code 205:			111,110.2				76,110.24
Vendor Code: 3968 GEORGETOWN COUNTY LANDFILL							
2026-00635	OK	STORMWATER LANDFILL FEES	25,000.00	GEORGETOWN COUNTY LANDFILL	3968	Partial	8,489.74
2026-00634	manually close	WW LANDFILL FEES	25,470.76	GEORGETOWN COUNTY LANDFILL	3968	Partial	470.76
2027-00703	OK	LANDFILL FEES STORMWATER	20,000.00	GEORGETOWN COUNTY LANDFILL	3968	Open	20,000.00
2027-00702	OK	LANDFILL FEES WWTP	75,000.00	GEORGETOWN COUNTY LANDFILL	3968	Open	75,000.00
Total Vendor Code 3968:			145,470.7				103,960.50
Vendor Code: 4137 R H MOORE INC							
**2025-00266	OK	DIVISION II FORCE MAIN REPLACEMENT SCIIP GRANT A-23-C079 PROJECT 1821	3,153,928	R H MOORE INC	4137	Partial	981,803.48
Total Vendor Code 4137:			3,153,928				981,803.48
Vendor Code: 4200 GEORGETOWN COUNTY BOARD OF DISABILITIES							
2026-00383	OK	RESIDENTIAL RECYCLING- BLANKET JUL 2025-JUN 2026	53,000.00	GEORGETOWN COUNTY BOARD OF DISABILITIES	4200	Partial	14,765.52
Total Vendor Code 4200:			53,000.00				14,765.52
Vendor Code: 4427 IDEXX DISTRIBUTION CORP.							
2027-00733	OK	LABORATORY SUPPLIES	5,193.79	IDEXX DISTRIBUTION CORP.	4427	Open	5,193.79
Total Vendor Code 4427:			5,193.79				5,193.79
Vendor Code: 4559 ANIXTER INC							
2027-00694	OK	BLANKET PO FOR TRANSFORMER SUPPLIES	20,000.00	ANIXTER INC	4559	Open	20,000.00

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Vendor Code: 4559 ANIXTER INC							
2027-00693	OK	BLANKET PO FOR POLE LINE HARDWARE	30,000.00	ANIXTER INC	4559	Partial	25,250.91
2027-00692	OK	BLANKET PO FOR WIRES	25,000.00	ANIXTER INC	4559	Open	25,000.00
2027-00691	OK	BLANKET PO FOR SECURITY AND STREET LIGHT SUPPLIES	40,000.00	ANIXTER INC	4559	Open	40,000.00
Total Vendor Code 4559:			115,000.0				110,250.91
Vendor Code: 4942 NAFECO INC							
2026-00673	OK	FIREFIGHTER TURNOUT GEAR	50,022.50	NAFECO INC	4942	Open	50,022.50
Total Vendor Code 4942:			50,022.50				50,022.50
Vendor Code: 5010 TYCH & WALKER ARCHITECTS, LLP							
2025-00117	OK	TYCH & WALKER ARCHITECTS - PROJ 1234 1926 3501	24,275.00	TYCH & WALKER ARCHITECTS, LLP	5010	Partial	17,175.00
Total Vendor Code 5010:			24,275.00				17,175.00
Vendor Code: 5284 UTILITY SERVICE COMPANY							
2026-00552	OK	PROVIDE INSPECTIONS, WASHOUT, AND PAINT MAINTENANCE REHAB WORK OF ALL THREE WATER TANKS	44,738.00	UTILITY SERVICE COMPANY	5284	Partial	11,184.50
Total Vendor Code 5284:			44,738.00				11,184.50
Vendor Code: 5417 W K DICKSON & CO INC							
2025-00094	OK	WK DICKSON & CO - SCIIIP GRANT AWARD PROJ 1820 & 18201	431,717.1	W K DICKSON & CO INC	5417	Partial	141,791.36
2025-00116	OK	WK DICKSON - PROJ #1606	97,032.36	W K DICKSON & CO INC	5417	Partial	34,662.95
2026-00482	OK	ENGINEERING SERVICES FOR NEW STORMWATER PUMPS PROJ 4017	303,225.0	W K DICKSON & CO INC	5417	Partial	172,562.08
Total Vendor Code 5417:			831,974.5				349,016.39
Vendor Code: 5591 WALLY'S FIRE & SAFETY EQUIPMENT							
2026-00667	OK	CUSTOM SKID UNIT	12,895.00	WALLY'S FIRE & SAFETY EQUIPMENT	5591	Open	12,895.00
2027-00723	OK	PORTABLE FIRE PUMP	52,216.00	WALLY'S FIRE & SAFETY EQUIPMENT	5591	Open	52,216.00
Total Vendor Code 5591:			65,111.00				65,111.00
Vendor Code: 5615 HTC COMMUNICATIONS INC							
2026-00572	OK	CLOUD MANAGEMENT	13,653.75	HTC COMMUNICATIONS INC	5615	Open	13,653.75
2026-00581	OK	CLOUD MANAGEMENT	68,268.75	HTC COMMUNICATIONS INC	5615	Partial	27,301.77

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Vendor Code: 5615 HTC COMMUNICATIONS INC							
2026-00607	OK	LABOR AND MATERIAL TO WIRE NEW ELECTRIC BUILDING PROJECT #1926 ,1234, 3501	6,978.18	HTC COMMUNICATIONS INC	5615	Open	6,978.18
2026-00614	OK	NEW CITY HALL NETWORK WIRING PROJ 2005	17,096.06	HTC COMMUNICATIONS INC	5615	Open	17,096.06
2026-00616	OK	NEW CITY ACCESS CONTROLS, CAMERAS & SECURITY EQUIPMENTS PROJ 2005	73,073.42	HTC COMMUNICATIONS INC	5615	Open	73,073.42
2026-00633	OK	NEW CITY HALL FIBER INSTALLATION PROJECT 2005	30,383.74	HTC COMMUNICATIONS INC	5615	Open	30,383.74
2026-00664	OK	PUMP STATION 11 SPLICING PROJ 1820 SCIIP GRANT	7,550.39	HTC COMMUNICATIONS INC	5615	Open	7,550.39
2027-00697	OK	NETWORK EQUIPMENT FOR THE NEW CITY HALL PROJECT 2005	35,109.70	HTC COMMUNICATIONS INC	5615	Open	35,109.70
Total Vendor Code 5615:			252,113.9				211,147.01
Vendor Code: 6254 UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC							
2025-00037	OK	UTILITY TECHNOLOGY ENGINEERING - PROJ 1931 PHASE 3	28,932.76	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Partial	21,324.35
2025-00114	OK	UTILITY TECHNOLOGY - PROJ 1927 ROLLOVER FROM PO#2024-124	25,788.14	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Open	25,788.14
2025-00223	OK	CONSTRUCTION SERVICES FOR FRONT STREET PROJECT #1931	39,300.00	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Partial	18,982.37
2026-00528	OK	MARINA DRIVE UNDERGROUND LOOP PROJ #1931	69,100.00	UTILITY TECHNOLOGY	6254	Partial	35,476.35
2026-00590	OK	BLACK RIVER ROAD WIDENING PROJECT#1933	151,430.0	UTILITY TECHNOLOGY	6254	Partial	69,463.71
2026-00622	OK	ENGINEERING DESIGN FOR FRONT STREET PHASE 4 T2 PROJECT 1932	14,477.13	UTILITY TECHNOLOGY ENGINEERS - CONSULTANTS PLLC	6254	Partial	3,761.79
Total Vendor Code 6254:			329,028.0				174,796.71
Vendor Code: 6524 COASTAL STRUCTURES CORPORATION							
2025-00027	OK	COASTAL STRUCTURES CORP - PROJECT 2005	4,252,035	COASTAL STRUCTURES CORPORATION	6524	Partial	2,037,753.05
2025-00280	OK	PHASE 1 METAL BLDG MUNICIPAL COMPLEX-PROJECT 1234 , 1926 , 3501	629,027.9	COASTAL STRUCTURES CORPORATION	6524	Partial	256,371.39



CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

POST DATES 07/01/2024 - 07/31/2026

STATUS: OPEN & PARTIAL PO STATE: PURCHASE ORDERS

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 6524 COASTAL STRUCTURES CORPORATION							
2026-00408	OK	MUNICIPAL BUILDING COMPLEX PHASE II MAIN BUILDING RENOVATIONS PROJ -1926 1234 3501	1,246,063	COASTAL STRUCTURES CORPORATION	6524	Partial	393,026.53
Total Vendor Code 6524:			6,127,127				2,687,150.97
Vendor Code: 6700 ST FRANCES ANIMAL CENTER							
2026-00392	OK	CONTRACT SERVICES FOR ANIMAL CONTROL	85,000.00	ST FRANCES ANIMAL CENTER	6700	Partial	21,250.00
Total Vendor Code 6700:			85,000.00				21,250.00
Vendor Code: 7196 SET SOLUTIONS, LLC							
2026-00385	OK	COG SAFETY TRAINING	25,000.00	SET SOLUTIONS, LLC	7196	Partial	16,000.00
2027-00742	OK	COG SAFETY TRAINING	25,000.00	SET SOLUTIONS, LLC	7196	Open	25,000.00
Total Vendor Code 7196:			50,000.00				41,000.00
Vendor Code: 7285 DELL MARKETING L. P.							
2026-00428	OK	LEASE FOR 4 YEARS	138,797.9	DELL MARKETING L. P.	7285	Partial	115,318.30
Total Vendor Code 7285:			138,797.9				115,318.30
Vendor Code: 7749 CAROLINA INTERNATIONAL TRUCKS							
2025-00261	OK	PURCHASE OF A 2026 HX250 SFA DUMP TRUCK	282,698.0	CAROLINA INTERNATIONAL TRUCKS	7749	Partial	52,315.82
Total Vendor Code 7749:			282,698.0				52,315.82
Vendor Code: 8540 LINE EQUIPMENT SALES CO INC							
2027-00726	OK	BLANKET PO FOR WIRES	25,000.00	LINE EQUIPMENT SALES CO INC	8540	Open	25,000.00
2027-00724	OK	POLE LINE HARDWARE	25,000.00	LINE EQUIPMENT SALES CO INC	8540	Open	25,000.00
2027-00734	OK	HD2PAL-12 HEAVY DUTY REGULATOR PLATFORM	11,154.10	LINE EQUIPMENT SALES CO INC	8540	Open	11,154.10
Total Vendor Code 8540:			61,154.10				61,154.10
Vendor Code: 8794 GEORGETOWN ALCOHOL AND DRUG AB							
2026-00440	OK	GEORGETOWN ALCOHOL AND DRUG AB	76,128.00	GEORGETOWN ALCOHOL AND DRUG AB	8794	Partial	58,765.05
Total Vendor Code 8794:			76,128.00				58,765.05
Vendor Code: 8898 DEERE & COMPANY							
2026-00591	OK	ZERO TURN LAWN MOWER GROUND MAINTENANCE	16,006.73	DEERE & COMPANY	8898	Partial	2,727.54
Total Vendor Code 8898:			16,006.73				2,727.54
Vendor Code: 89 INDUSTRIAL SOLUTIONS & SUPPLY							



CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

POST DATES 07/01/2024 - 07/31/2026

STATUS: OPEN & PARTIAL PO STATE: PURCHASE ORDERS

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 89 INDUSTRIAL SOLUTIONS & SUPPLY							
2025-00040	OK	INDUSTRIAL SOLUTIONS - SULFURIC ACID	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	17,818.74
2027-00705	OK	HYPER+ION 9254 (PAC)	75,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	59,335.20
2027-00701	OK	POLYMER WWTP	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Open	25,000.00
Total Vendor Code 89:			125,000.0				102,153.94
Vendor Code: 9023 AMERICAN BANKERS INSURANCE CO							
2026-00649	OK	FLOOD INSURANCE-FIRE DEPT. 1405 PRINCE ST. FY26 TO FY27	8,700.00	AMERICAN BANKERS INSURANCE CO	9023	Open	8,700.00
2027-00713	OK	FLOOD INSURANCE POLCY #7800917549	5,996.00	AMERICAN BANKERS INSURANCE CO	9023	Open	5,996.00
2027-00712	OK	FLOOD INSURANCE-FIRE DEPT 1405 PRINCE ST	5,456.00	AMERICAN BANKERS INSURANCE CO	9023	Open	5,456.00
Total Vendor Code 9023:			20,152.00				20,152.00
Vendor Code: 9051 SHUTTER SHOP							
2027-00727	OK	ROLLER SHADES PROJ 1926 1234 3501	15,844.56	SHUTTER SHOP	9051	Open	15,844.56
Total Vendor Code 9051:			15,844.56				15,844.56
Vendor Code: 9140 AQUA - AEROBIC SYSTEMS INC							
2027-00714	OK	VARIOUS SIZE SBR MOTORS	74,526.30	AQUA - AEROBIC SYSTEMS INC	9140	Open	74,526.30
Total Vendor Code 9140:			74,526.30				74,526.30
Vendor Code: 9253 CONWAY FORD INC							
2027-00728	OK	VEHICLE REPAIRS	7,894.12	CONWAY FORD INC	9253	Open	7,894.12
Total Vendor Code 9253:			7,894.12				7,894.12
Vendor Code: 9845 INSITUFORM TECHNOLOGIES INC							
2026-00631	OK	PHASE II SEWER MANHOLE REHAB AND SEWER LINE CIPP S FRASER ST PROJ 1826	387,043.0	INSITUFORM TECHNOLOGIES INC	9845	Partial	266,084.80
Total Vendor Code 9845:			387,043.0				266,084.80
Vendor Code: 9902 BRENNTAG MID-SOUTH INC							
2027-00707	OK	25% CAUSTIC SODA	25,000.00	BRENNTAG MID-SOUTH INC	9902	Open	25,000.00
2027-00721	OK	ORTHOPHOSHPHATE	25,000.00	BRENNTAG MID-SOUTH INC	9902	Open	25,000.00
Total Vendor Code 9902:			50,000.00				50,000.00
Vendor Code: 9909 JONES CHEMICALS INC							

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC
 POST DATES 07/01/2024 - 07/31/2026
 STATUS: OPEN & PARTIAL PO STATE: PURCHASE ORDERS



PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 9909 JONES CHEMICALS INC							
2027-00708 <i>OK</i>		TON CHLORINE CYLINDERS	75,000.00	JONES CHEMICALS INC	9909	Open	75,000.00
2027-00706 <i>OK</i>		TON CHLORINE CYLINDERS	25,000.00	JONES CHEMICALS INC	9909	Open	25,000.00
Total Vendor Code 9909:			<u>100,000.0</u>				<u>100,000.00</u>
Report Total:			24,850.18				<u>10,714,826.54</u>

CITY OF GEORGETOWN
Vehicle and Heavy Equipment Purchase Listing
July 31, 2026

Description	Department	Cost
2026 Ford Maverick XL Truck	Electric	32,435.85
		32,435.85

Active Businesses				
Business	Type of Business	Source	Status	Last Worked
1102 LUCAS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
1108 DUKE LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
1311 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/30/2025
1380 NORTH FRASER LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
1514 FRONT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	Verifying Liability	7/29/2026
1706 HIGHMARKET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
2104 SOUTH FRASER LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	2/6/2026
235 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
2509 REDWOOD LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
2ND AVENUE MANAGEMENT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
300 North Fraser LLC	Commercial Property Location	City Vendor List 08/2025	Needs Mail Sent	2/5/2026
301 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	12/15/2025
3Chords Inc	Staffing agency for school districts, clinicians, and educators	Business Requested	PAID-2ND RENEWAL	7/16/2025
3M Company	Lease Equipment	Georgetown County Business Personal Property Tax	CALCULATION SENT	7/31/2026
413 CANNON ST LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
511 PRINCE STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
512 NOWELL LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
516 BONDS STREET LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
632 FRONT STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
A&A Seamless Gutters	Gutter installation and cleaning	City Vendor List	APPLICATION-1ST FOLLOW UP	5/13/2026
A&S HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
A3 Communications Inc	Networking, Security and Communcations	Georgetown County Schools Transparencies Jan-April 2023	PAID-INITIAL	7/16/2025
AABC DOWNTOWN PAWLEYS ISLAND LLC	Commercial Property Owner	ParcelData2025 - Inside City	Addr Complete/Pending apps	6/1/2026
Abbie US LLC	Lessor of Medical Equipment	Georgetown Business Personal Property Tax	PAID-INITIAL	10/30/2024
ABM Industries dba ABM Electrical Power Services LLC	Facility Management and Cleaning	Common Business	PAID-2ND RENEWAL	7/16/2025
ADDLESTONE LLC	Commercial Property Owner	ParcelData2025 - Inside City	Verifying Liability	6/11/2026
ADP, Inc.	Payroll Processing	City Vendor List	PAID-2ND RENEWAL	7/16/2025
ADT Commercial LLC (The ADT Security Corporation)	Commercial Electronic Security Svcs.	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
AED Brands LLC	First aid equipment and defibrillators. Provide on-site inspections	Georgetown Combined Muni Lists	Needs Mail Sent	5/12/2026
AHR HOLDINGS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
All Source Enterprises, LLC (DBA Safe Industries)	Fire protection	Common Business	PAID-2ND RENEWAL	7/16/2025
Allied 100 LLC (Cardio Partners / Sarnova)	Medical Device Company	Georgetown All Proof Combined	PAID-INITIAL	2/6/2026
ALLSTON PYATT HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	Needs Mail Sent	3/27/2026
Aloha Bright and Bronzed	Teeth whitening service	Google Maps	NEW ACCOUNT LOAD	4/30/2026
Al-Tar	Cold storage, histology, calibration, on-site lab equipment repair, centrifuge services, lab balances	City Vendor List	APPLICATION-1ST FOLLOW UP	5/14/2026
Altec Industries	Electric utility products	City Vendor List	PAID-INITIAL	7/8/2024

American Builders & Contractors Supply dba ABC Supply Co	Distributor of roofing, siding, windows, gutters and more	City Vendor List	PAID-2ND RENEWAL	9/30/2024
American Greeting Corp	Greeting cards-Marketing services	Common Business	PAID-2ND RENEWAL	7/16/2025
American Tire Distributors (ATD)	HOLD - Tire supplier, Have own company fleet of vehicles for delivery	Common Business	PAID-INITIAL	12/16/2024
Amplify Education	Professional School Teacher Development plan and Tech Support	Georgetown County School Transparency List	Needs Mail Sent	7/7/2026
AP HOSPITALITY INC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Apex Learning	Digital Curriculum Consulting	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/14/2026
Apple Inc	Technology /software	Georgetown County School Transparency	PAID-INITIAL	11/5/2025
APPLECOOL SELF STORAGE LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
AquaFix Inc	Wastewater technology, lab services, product supplier. Sales reps	City Vendor List	PAID-INITIAL	4/7/2025
Arc3 Gases South	Welding Products and Gases, rentals and repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
Artigues Landscape and Maintenance	Landscape maintenance and installation services	Georgetown School Transparency 1/2026	Needs Mail Sent	5/16/2026
Ascentium Capital LLC	Finance new and used equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
ATCO International	Distributor of maintenance products	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Augusta Concrete Block Company	Manufacturer of Concrete Blocks, Reatining Wall Services	Discovery	2nd Phone Call	7/2/2026
Augusta Fiberglass Coatings Inc	Engineering & Field service, repair, and maintenance	City Vendor List	APPLICATION-1ST FOLLOW UP	5/15/2026
AVSBCC LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	Addr Complete/Pending apps	7/31/2026
AWESOME JOB PRESSURING	Pressure washing and cleaning	Georgetown School Transparency 3/2026	NEW ACCOUNT LOAD	4/7/2026
Baker Distributing Company	Equipment & Supplies. Have own company fleet of vehicles for delivery	Business requested	PAID-INITIAL	6/10/2024
BALLARD INVESTMENT PROP LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BARREL PROPERTIES LLC DBA SMK HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Baxley Tire Service of Georgetown	Tire Shop	Georgetown School Transparency 3/2026	APPLICATION-INITIAL	5/16/2026
BEATTIE FRANKLIN D TRUSTEE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Beckman Coulter Inc	Lease medical equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
BENSTON PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
BHSFF SOUTH CAROLINA LLC	Commercial Property Owner	ParcelData2025 - Inside City	PENDING APPLICATIONS	7/1/2026
Binswanger Enterprises, LLC	Glass & Repair	Common Business	PAID-2ND RENEWAL	7/16/2025
Bitstop Bitcoin ATM	Crypto ATM	Google Maps	NEW ACCOUNT LOAD	4/30/2026
BLACK RIVER REALTY LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Blains Super Scrub	Pressure washing service	Google Maps	NEW ACCOUNT LOAD	4/30/2026
Blossman Gas and Appliance	Propane gas, appliance and service	Common Business	PAID-2ND RENEWAL	7/16/2025
Blue Triton Brands dba Ready Refresh	Bottled water delivery	Georgetown All Proof Combined	Verifying Liability	6/24/2026
Bobby's Appliance Center	Appliances and mattress sale. Home delivery and installation. Appliance repair	Georgetown County School Transparency List	Verifying Liability	7/27/2026
Bobcat of Myrtle Beach SC	Equipment Sales, Rental, Parts & Service	City Vendor List 09-2025	NEW ACCOUNT LOAD	1/16/2026
BOCAT HOLDINGS I LLC	Commercial Property Owner	ParcelData2025 - Inside City	CALCULATION SENT	7/30/2026
BONNIE B BAYLEY	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	7/30/2026
Boston Scientific Corp	DNA - Surgical Supplies	Common Business	PAID-2ND RENEWAL	7/16/2025
Bound Tree Medical, LLC	Medical Supply for Emergency Services. Sales reps	Georgetown All Proof Combined	PAID-INITIAL	8/28/2025
Brainpop	Technology Services	Georgetown County School Transparency September 2024	PENDING APPLICATIONS	7/24/2026

BRAVE ANDREW JR LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BRG LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Bridgetek Solutions LLC	Equipment/software technology	Georgetown County Schools Transparencies Jan-April 2023	ONE AT A TIME	2/26/2026
Brink's Incorporated	Armored truck services	Common Business	PAID-2ND RENEWAL	7/16/2025
Brooks Auction Services	Auction house	Google Maps	NEW ACCOUNT LOAD	4/30/2026
BROWN CHARLOTTE LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BROWN LEON S LIFE ESTATE BROWN DOROTHY	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BROWN LEON SYLVESTER LIFE ESTATE C/O BROWN KATHY D	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BROWNE TROY	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
BUDD DOROTHY C LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BULAWAYO LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Business Information Systems Inc dba BIS Digital Inc	Digital recording solutions. Field technicians install and repair	Georgetown All Proof Combined	PAID-RENEWAL	4/16/2026
BUTLER SUSIE A/K/A SUSAN BUTLER LIFE ESTATE THOMPSON HATTIE HEIRS	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
C C FERRER LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	3/3/2026
C&S Solutions Inc	Locating, Inspecting, & Fault Finding Utilities Equipment, on-site training and demonstration	City Vendor List	PHONE CALL	7/9/2026
Camden Fire Extinguishers Services	Fire Extinguishers Installation, Test, Repair, Services, and Inspections	Common Business	PAID-2ND RENEWAL	7/16/2025
Cannon Technologies	Data Center Installation	City Vendor List 08/2025	Needs Mail Sent	7/22/2026
Canon Financial Services Inc	Lease office equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Cantey Gutters	HOLD - Residential Gutter Installations and Repairs	Discovery	Addr Complete/Pending apps	7/27/2026
Caplea Coe Architects Inc	Technology solutions and architectural services	City Vendor List 8/2024	PAID-INITIAL	9/18/2025
Cap'n Rod's Lowcountry Boat Tours	Boat tour agency	Google Maps	NEW ACCOUNT LOAD	4/30/2026
Carolina Electrical Supply Company (CESCO)	Commercial, residential, and industrial lighting + design services, delivery offered	Georgetown All Proof Combined and 2026 City Vendor Proof	PHONE CALL	7/9/2026
Carolina International Trucks, Inc.	Sells and services medium, heavy, and severe service International Trucks, IC Buses, delivery via company own fleet. Truck lease and rentals	City Vendor List	Needs Mail Sent	7/22/2026
Carolina Office Systems Inc	Computer and office machine repair	Common Business	PAID-2ND RENEWAL	7/16/2025
Carolina Parks and Play	playgrounds, splash pads, site furnishings, shade products	City Vendor List 8/2024	PAID-INITIAL	4/9/2025
Carolina Recording Systems	Voice recording systems, on-site support, on-site preventative maintenance	Common Business	PAID-INITIAL	2/6/2025
Carolina Shine LLC	Cleaning supplies distributor, deliver via own company trucks, travelling sales reps	City Vendor List	MAIL SENT	12/4/2025
Carribean Car Wash	Car wash	Google Maps	Needs Mail Sent	7/25/2026
Catalyst Architects	Architect	Google Maps	Needs Mail Sent	7/25/2026
CATTLEA INVESTMENTS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CCG III LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CDReload Instant Bitcoin	Crypto ATM	Google Maps	NEW ACCOUNT LOAD	4/30/2026
CDW Government Inc	IT Services	Georgetown County School Transparency November 2024	ONE AT A TIME	5/19/2026

CEB & JCB LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CECCHINE GLENN D CECCHINE CAROL A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CENTURY PROPERTIES XXVI LIMITED PS	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
CGB LIMITED PARTNERSHIP	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CGR HOMES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Charge POINT Charging Station	Electric Vehicle Charging Station-1116 S Main St, Laurens, SC 29360	Georgetown All Proof Combined	Needs Mail Sent	6/15/2026
CHARLIE LEE LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CHERRY FAMILY PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
City Works Equipment and Supply dba Southern Vac	Equipment Rental and Routine Maintenance On-Site	City Vendor List 10-2025	PENDING APPLICATIONS	7/9/2026
ClassLink	Identity and access management technology services, learning analytics,	Georgetown County School Transparency July 2024	Needs Mail Sent	7/2/2026
Clean Image Pressure Washing	Pressure washing and exterior cleaning	City Vendor List 10-2025	Multiple Attempts	6/15/2026
CMK PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
Co B LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Coast 2 Coast Lawns LLC	Land maintenance and lawn care	Georgetown County School Transparency List	Multiple Attempts	6/15/2026
Coastal Capital Leasing	Copy Machine Leasing	Business	PAID-RENEWAL	6/10/2024
COASTAL COMPLETE HOUSING LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Coastal Sanitary Supply Co, Inc	Janitorial supplies, Floor equipment, training & maintenance, ship locally and regionally on own fleet trucks	Georgetown County School Transparency 2021 & 2023-2024	Multiple Attempts	6/15/2026
Coastal Staffing Services LLC	Staffin	City Vendor List	PAID-INITIAL	8/30/2023
CoinCloud (Cash Cloud, Inc)	Bitcoin atm rental	Common Business	PAID-2ND RENEWAL	7/16/2025
Coleman Worldwide Moving	Local, Long Distance, & International Moving Services	Discovery	Needs Mail Sent	5/19/2026
Colonial Oil Industries Inc (COI Inc)	Fuel services and fuel delivery, lubricants	City Vendor List 07-2025	Multiple Attempts	6/15/2026
Combs and Associates (Combs Technologies Inc)	Equipment for Water and Waterwater Treatment. Territory sales reps	City Vendor List	Multiple Attempts	6/15/2026
Community Design Solutions	Community Design & Planning services	City Vendor List	Needs Mail Sent	2/23/2026
ComputerPlus Sales and Service Inc	Systems maintenance, hardware contract maintenance, managed imac services, depot repair and advanced exchange, printer equipment and supplies, on-site services	City Vendor List	Multiple Attempts	6/15/2026
Concrete Designs LLC	Precast Concrete, Delivery, and Install	City Vendor List	PAID-RENEWAL	7/16/2025
Consensus Construction and Consulting Inc	General Contractor	City Vendor List 2024	MAIL SENT	11/22/2025
Consolidated Pipe & Supply Company, Inc.	Pipe, Valve & Fitting Products and Services	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Construction Materials Group	Construction materials supplier. Delivery offered	Georgetown County Vendor List	MAIL SENT	12/8/2025
Conway Rental Center (CRC)	Party and equipment rental	City Vendor List	PAID-INITIAL	3/19/2025
Cook and Boardman LLC	Hardware Distribution, fire door inspection and installation, on-site diagnostic service, custom fabrication and welding, project management	Georgetown County School Transparency 2021 & 2023-2024	PAID-INITIAL	4/2/2025
COOPER HOWETTE D LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
COOPER JOHNNY MACK LIFE EST COOPER CYNTHIA L LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
COOPER JOHNNY MACK LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026

COOPER PROPERTY MANAGEMENT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Core & Main LP	Maintenance & repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
COSSIE DAVIDSON LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Crane 1 Services Inc	Maintenance/Repair and Training on Hoist and Cranes. Have own company fleet of vehicles.	City Vendor List	PENDING APPLICATIONS	6/26/2026
CSC Leasing Company	Equipment leasing and financing	Georgetown County Business Personal Property Tax	ONE AT A TIME	2/10/2026
CSC Serviceworks Inc	Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
CSI Leasing	DNA KY- Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
D&W Sitework LLC	Demolition and Excavation services	City Vendor List	PENDING APPLICATIONS	6/30/2026
Daikin Applied Americas Inc.	Commercial HVAC systems for heating, ventilation and air conditioning	Common Business	PAID-2ND RENEWAL	7/16/2025
Dana Safety Supply Inc	major warehousing distributor, seller, service provider, and installer of law enforcement and public safety	Georgetown All Proof Combined	BIZ RESEARCHING	6/26/2026
DANCING MULLETT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DANIELS HOLDINGS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DARCOM LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Dawson Lumber Company	Lumber and building materials supplies. Delivery offered	City Vendor List	Multiple Attempts	6/16/2026
DCS PROPERTIES LLC ZOERB DONITA TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
De Lage Landen Financial Services	Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
DEBIDUE CREEK LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Dell Marketing LP	Technology/Software-Retail	City Vendor List	PAID-INITIAL	6/2/2025
DENTLEY WRIGHT LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Dependable Service Plumbing and Air Inc	HVAC and plumbing services	City Vendor List	PAID-RENEWAL	9/30/2024
DEVEAUX LOUISE W TRUSTEE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	Verifying Liability	7/31/2026
DG GEORGETOWN LLC	Parcel Data Owner	Parcel Data Owner	CALCULATION SENT	7/31/2026
DHSP VENTURES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DHSP VENTURES LLC A SC LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Digitalmint Bitcoin ATM	Bitcoin ATM	Common Business	AVENUE EXHAUSTED	11/22/2025
Dish Network LLC	DNA - Satellite service provider	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
DocuSystems Inc	Office copiers and equipment, managed IT, managed print services, document management service	City Vendor List	PAID-2ND RENEWAL	7/16/2025
DORE JOAN LOUISE AS TRUSTEE DORE DARREL JAMES AS TRUSTEE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DOWLING HOMES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	ADDRESS REQUEST	7/27/2026
DP CAPITAL LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DREAMCRAFT BUILDERS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DUE KEY LLC THE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DUNCAN DEVELOPMENT LLC	Parcel Data Owner	Parcel Data Owner	Verifying Liability	6/9/2026
Duplicates Ink	Marketing consultant in Conway, SC	Georgetown All Proof Combined	PHONE CALL	6/17/2026
DWAYNE & LORI FORD LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
E320 HOLDINGS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026

Eadie's Construction Company Inc	Storm drain install/repair, sewer main install/repair, water main install/repair, sewer lift station install/repair, hydrant install/repair, jack and bore, directional drilling, septic systems, box culverts, demolition	City Vendor List	2nd Phone Call	7/13/2026
Eadie's Industrial Inc	Industrial Vacuum services, combo sewer jet, sewer lift stations, water blasting, storage tank cleaning, video/camera inspections, drainage maintenance, remediation services	City Vendor List	Addr Complete/Pending apps	6/29/2026
EAGLE COMMERCIAL LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
EAGLE PARTNERS LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
East Coast Metal Distributors	HVAC product suppliers. Deliver via own truck	Common Business	PAID-INITIAL	2/8/2023
EAST ROSEMONT LTD PARTNERSHIP	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
EASTERN CAROLINA HOMELESSNESS ORG INC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Eastland Pest Control	Pest control service	Georgetown County School Transparency List	Multiple Attempts	6/19/2026
Eckberg Enterprises Inc.	Plumbing services	Georgetown County School Transparency List	PAID-INITIAL	7/16/2025
Edmentum, Inc.	Educational computer software (dba Plato Learning)	Georgetown County School Transparency 02/2025	ONE AT A TIME	2/11/2026
EDWARDS JAMES B III EDWARDS JOYCE T	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	3/27/2026
EGRET RUN INVESTMENTS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Elliott's Stump Grinding (Kevin Elliot's Stump Grinding)	Tree stump and root clearing	Georgetown County Vendor List	MAIL SENT	11/22/2025
Empire Marketing Group	Management, Scientific, and Technical Consulting Services, Professional, Scientific, and Technical Services, Marketing consulting	Georgetown All Proof Combined	Needs Mail Sent	7/25/2026
EMR Services Inc	Demolition, Mold, Asbestos and Lead	City Vendor List 08/2025	Multiple Attempts	6/19/2026
ENDURANCE CAPITAL MANAGEMENT	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Environmental Express	Development and manufacture of sample collection, preparation, single use consumables and analysis equipment	Georgetown All Proof Combined	PENDING APPLICATIONS	7/8/2026
EQUITY & A DREAM LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
ESJ PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
ESKENAZI JILL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Esri Inc. (Environmental Systems Research Institute)	Consulting, Geo Spatial Mapping	City Vendor List	Multiple Attempts	6/19/2026
ETHRIDGE PATSY M TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Event Works Rentals (Peach Tree Tents and Events LLC)	Event Rentals, Tent Set Up, Consultation and Delivery	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
eXp Realty LLC	Real estate agency	Client Referral	Multiple Attempts	6/4/2026
Exxon Mobil	Gas stations and supplier	Georgetown All Proof Combined	PHONE CALL	7/27/2026
FABIAN JOSEPH	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
FBE LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Ferrellgas LP (dba Blue Rhino)	Propane supplier	Common Business	PAID-2ND RENEWAL	7/16/2025
FIVE RIVERS PROPERTY GROUP LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Fleur de la mer Gtown LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026

Flock Group Inc.	Public safety solutions, surveillance/safety camera installation and maintenance	Georgetown County Vendor List	PAID-RENEWAL	7/16/2025
FNF PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Focus 5 Inc	Professional learning opportunities and program consulting focused on aligning arts integration, best instructional practices, and current thinking in the field of arts and education	Georgetown County School Transparency 02/2025	PHONE CALL	7/7/2026
Fortiline Waterworks	Underground Water, Sewer and Storm Drain Utility Products	City Vendor List 8/2024	Verifying Liability	6/24/2026
Franklin Baking Company, LLC	Produces bread, rolls, cakes, and donuts, It operates direct-store-delivery routes	Georgetown Combined Muni Lists	PENDING APPLICATIONS	6/23/2026
FRONT & FRASER LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Frontier Communications	Telecommunications Services	Georgetown All Proof Combined	BIZ RESEARCHING	7/27/2026
Frye Mobile Homes	Mobile home sales and rentals	Client Referral	PENDING MUNICIPALITY	7/22/2026
FujiFilm North America Corporation	Medical imaging Equipment	Common Business	PAID-RENEWAL	7/16/2025
G3 Engineering & Surveying LLC	Civil engineering, land surveying, site planning services, landscape architecture & land development consulting	City Vendor List 8/2024	PAID-INITIAL	3/31/2025
G3 GROUP ENTERPRISES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GAMS PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GARCIA ROBERTO GARCIA ANGELICA	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Garda CL East Inc (GardaWorld)	Armored truck services	Discovery	PAID-INITIAL	5/22/2025
GEATHERS DEON	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Genco Inc	Janitorial Supplies, Food Service, Facility and Grounds Maintenance. Deliver via own company fleet	Georgetown County School Transparency September-November 2024	Needs Mail Sent	2/20/2026
Geo Fras	New owner of property	Parcel Data Property Owner	Needs Mail Sent	6/18/2026
GEORGETOWIAN PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GEORGETOWN BERRY LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GEORGETOWN DEVELOPERS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
GEORGETOWN FRONT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Georgetown Hose and Hydraulics	Hydraulics Sales and Pump Repairs	Georgetown Vendor List 01/2026	PENDING MUNICIPALITY	6/18/2026
GEORGETOWN MEMORIAL HOSPITAL	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GEORGETOWN SEAFOOD COMPANY INC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Georgetown Shutter Shop	Shutter manufacturing	Business Requested	PAID-INITIAL	11/5/2025
GEORGETOWN VALENTINE LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GEORGIA SKY LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GeoTAC HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GEOTAC II HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Gibson Supply Inc	Water works equipment supplier	Georgetown All Proof Combined	PAID-INITIAL	2/6/2026
GILLAM ENTERPRISES LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
GOLDEN KEY REALTY LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GPR FIRST RENTAL LLC LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Graham's Golf Cars Inc	Golf cart sales, service, rentals, new and used parts	City Vendor List	PAID-INITIAL	4/2/2025

Granicus	cloud-based solution for communications, meeting and agenda management, and digital services. On-site training and installation. Travelling sales reps	City Vendor List 08-2025	Multiple Attempts	6/22/2026
GRANT MARY L A	Parcel Data Owner	Parcel Data Owner	Biz bypassed	4/14/2026
Graybar Electric Company	Electrical apparatus and equipment	Georgetown County School Transparency 02/2025	PHONE CALL	5/5/2026
Great Security LLC	Serving security solutions	City Vendor List 09-2025	Needs Mail Sent	7/28/2026
GREEN BRITTANI	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GREEN JULIE PARKER ET AL GREEN MARY GILLIAN RAE	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	2/6/2026
GREENE YVONNE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GROUNDLED GRACE REI LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GSI-Generator Services Inc	Sales, service and repair	Common Business	PAID-2ND RENEWAL	7/16/2025
GTOWN PROPERTY CLUB LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
GW Services Inc	Regime and association management, rentals and real estate sales, home inspections, interior and exterior remodeling, contact maintenance	City Vendor List	MAIL SENT	11/22/2025
GXC Inc	Armed and unarmed security personnel, metal detectors, rental services with on site setup	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
H&E Equipment Services	Earthmoving, construction, industrial, material handling, and heavy equipment rental	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
HABITAT FOR HUMANITY FOR GEORGETOWN COUNTY SC INC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Hallmark Marketing Company LLC	Greeting cards, gift wrap, ornaments & gifts	Common Business	PAID-2ND RENEWAL	7/16/2025
HAMLIN KAREN JOETTA OWENS THERESA HAMLIN TRTEE	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	10/27/2025
HARDWICK AUTOS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
HARDWICK PROPERTIES II LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Hardwick's Landscaping LLC	Excavating and landscaping services	Georgetown County School Transparency List	PAID-RENEWAL	7/16/2025
HCA Healthcare (Hospital Corporation of America)	Healthcare facility operator	Discovery	Verifying Liability	7/29/2026
Heartful Hearts in Home Care	Non-Medical In Home Care Agency	Client Referral	PHONE CALL	7/27/2026
Helena Chemical Company (Helena Agri-Enterprises LLC)	Services include: Custom seed treating, Product delivery, Custom application, Fertilizer, Plant tissue	Discovery	PAID-INITIAL	7/16/2025
HEMINGWAY H E JR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
HENRIETTA BARBER, TRUSTEE	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Herff Jones LLC	Sells educational recognition, achievement and motivational products/materials	Common Business	PAID-2ND RENEWAL	7/16/2025
Hershey Creamery Company	Ice Cream	Common Business	PAID-2ND RENEWAL	7/16/2025
HERSKOWITZ JEROME A HERSKOWITZ CATHERINE M	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	11/19/2025
Hill-Rom Company Inc	Lease Equipment	Common Business	AVENUE EXHAUSTED	11/4/2025
HJM LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
HOBCEW COMPANY LLC THE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025

Hobgood Electric	Technical field services, industrial electrical contracting, apparatus repair services. Have own company fleet of vehicles	City Vendor List	Multiple Attempts	6/30/2026
Hoffman Hydronics LLC	HVAC And plumbing solutions	Discovery	WAITING ON PROOF RESPONSE- (discovery)	2/24/2026
HOMEBUYERS SC LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
HOMESTEAD PROPERTIES - SC LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Hometown Sheds	Metal sheds, wooden buildings, play sets, carports/garages, pre-owned sheds, dog kennels. Set-up and delivery	City Vendor List	PENDING APPLICATIONS	6/2/2026
HOPETOWN VILLAS LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	6/2/2026
Howard Engineering	Electrical Systems Consulting and Analysis	City Vendor List 08/2025	PAID-INITIAL	7/15/2026
Howard Technology Solutions	Technology and Software Supply Sales	Georgetown All Proof Combined	PHONE CALL	7/18/2026
Hoyt's Heating and Air Conditioning	HVAC Contractor	Georgetown School Transparency 1/2026	PAID-2ND RENEWAL	5/5/2026
HRDR LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
HUDSON C A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Huntington Technology Finance, now a part of Huntington National Bank	Equipment finance	Georgetown County Business Personal Property Tax	DO NOT CONTACT	7/10/2026
Hydro Conduit dba Rinker Materials	Building materials supplies	Georgetown County Vendor List	PAID-INITIAL	12/2/2024
Idexx DBA Idexx Laboratories DBA Idexx Distribution	Provide software, services, tools, and products for veterinarians	Georgetown All Proof Combined	APPLICATION-2ND FOLLOW UP	12/4/2025
IF SC LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
III GNATS LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	11/5/2025
Imperial Dade & Paper Co LLC	Supplies-Maintenance	Common Business	PAID-2ND RENEWAL	7/16/2025
Industrial Solutions and Supplies		City Vendor List	PAID-2ND RENEWAL	7/16/2025
INFOG LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
INTERNATIONAL PAPER CO	Parcel Data Owner	Parcel Data Owner & Georgetown All Proof Combined	Needs Mail Sent	9/2/2025
INTERNATIONAL PAPER CO INTERNATIONAL MILL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
INTERNATIONAL PAPER CO WOODLANDS OFFICE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
INTERNATIONAL PAPER COMPANY	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Internetwork Engineering	Engineer	Georgetown County School Transparency	Needs Mail Sent	7/6/2026
Intrepid USA Healthcare Services	in-home healthcare, palliative care, and hospice services	Client Referral	PHONE CALL	7/27/2026
IPOG LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
isolved Talent Acquisition FKA Applicant Pro	Talent Acquisition	City Vendor List 08/2025	Needs Mail Sent	6/22/2026
ISZARD LAMAR C/O MARCEL D BRIDGES SR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
J A FOX INC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
J and S CONSULTANTS LLC	Parcel Data Owner	Parcel Data Owner	PAID-RENEWAL	7/9/2026
J&A LAMBERT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
J&M Electrical Service	Electrical contractor	Georgetown All Proof Combined	CALCULATION SENT	6/25/2026
JACINEZ HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
JCI Jones Chemicals Inc	re-packager of Chlorine and one of the largest Industrial Bleach manufacturers	City Vendor List	PAID-INITIAL	6/25/2024
JJGA HOMES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026

JMC REAL ESTATE DEVELOPERS CORP	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Joe Johnson Equipment LLC	Sweeper repairs, rental equipment, on-site road technician repairs	Georgetown All Proof Combined	PAID-2ND RENEWAL	2/27/2026
Johnson-Lambe Company	sports equipment jersey designs, trophies and awards, Sales reps in SC	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
K & M HOLDINGS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
KARRAS RENTAL PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/2/2026
KCI USA, Inc. dba 3M Medical Solutions	Sell and rent medical equipment	Common Business	BIZ RESEARCHING	6/23/2026
KELLION-COL ENTERPRISES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Kelly Services Global LLC	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Kelly Services Inc	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Kelly Services USA LLC	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
KEZ HOLDINGS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
KING FAMILY PROPERTY LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
KJV LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Konecranes Inc	Cranes services	Discovery	CALCULATION SENT	7/31/2026
Koppers Utility and Industrial Products	Utility poles and crossarms, 24/7 storm response, timber piling, lumber treatment types, have own company fleet of vehicles	City Vendor List 10-2025	Needs Mail Sent	7/13/2026
L VAN HANDEL PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
L&W Supply Corporation dba Acoustical & Drywall Supply (ABC Supply)	Products Supply/Delivery	Common Business	PAID-2ND RENEWAL	7/16/2025
LAMBERT BIRDELL LAMBERT MARY DAISY	Parcel Data Owner	Parcel Data Owner	PAID-RENEWAL	3/19/2026
LANCE ERIC ET AL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LANDUSADEAL LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Language Line Services, Inc	Onsite Translators	Georgetown County Vendor List	ONE AT A TIME	1/7/2026
Last call handyman services llc	Contractor	Google Maps	NEW ACCOUNT LOAD	4/30/2026
LAWRIMORE CHALMERS P JR ET AL LAWRIMORE CONSTANCE F	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LBW LIMITED PARTNERSHIP	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Leading Up LLC	On-site professional and personal development	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/26/2026
LEAF Capital Funding LLC	Lease Equipment	Common Business	PAID-INITIAL	7/8/2024
LEE JEFFREY A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Lee Transport Equipment, Inc.	Installation and service of transport equipment	City Vendor List	APPLICATION-1ST FOLLOW UP	5/26/2026
LELAND COASTAL PROPERTIES S. ISLAND 1 LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Leland O'neil Plumbing and Backflow Specialties	Plumbing services	Georgetown County School Transparency September-October 2024	Needs Mail Sent	6/2/2026
LensLock	Body worn cameras, in-car cameras, surveillance cameras, evidence management	City Vendor List	PAID-INITIAL	1/3/2025
LIBERTY STEEL GEORGETOWN INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LiftOne, LLC	Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Lincare	Home healthcare services	Discovery	PAID-RENEWAL	7/16/2025
Linde Gas & Equipment Inc.	Industrial gases, supply, equipment & services	Georgetown County School Transparency 02/2025	PAID-INITIAL	11/5/2025
Lindler's Construction of South Carolina, LLC	General Contractor	Discovery	APPLICATION-2ND FOLLOW UP	12/4/2025

Line Equipment Sales Company Inc	Test Lab, Tool Repair, Manufacturing, Delivery via own company fleet	City Vendor List	PAID-RENEWAL	7/16/2025
LINEN ONEAL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LITTLE HOUSE ON THE BLOCK LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
LITTLE LAMB CHILD CARE LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Live Productions	Lighting, sound, staging, entertainment, planning/management/design, equipment rentals, power management	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/26/2026
LKM ENTERPRISES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
LKP LLC CWBJR LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LME LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
LONG SHOT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Loomis Armored US LLC	Armored truck services	Common Business	PAID-2ND RENEWAL	7/16/2025
Lowco Roofing	Roofing Services, Interior & Exterior Painting	Google Maps Data SC (Inside City Limits)	Verifying Liability	7/28/2026
Lowcountry Sod Pros	Sodding, hardscapes, patios, paving	Georgetown County Vendor List	APPLICATION-1ST FOLLOW UP	5/26/2026
LOWE FAMILY GEORGETOWN PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
LPL Solar LLC		City Vendor List 08-2025	APPLICATION-1ST FOLLOW UP	5/26/2026
LUCY B LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Lumio HX Inc dba Zeo Energy	Solar installation company	Client Referral	Needs Mail Sent	7/29/2026
Lux Vending dba Bitcoin Depot	DNA - Bitcoin atm rentals	Common Business	PAID-2ND RENEWAL	7/16/2025
LWTT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MAAZ LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
MAGNOLIA COMMONS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Mansfield Oil Company	Supplies-Maintenance, fuel system design build, environmental compliance testing and reporting, fuel quality management, gas delivery and mobile fueling	City Vendor List 2021 & 2024 - Georgetown County School Transparency 2021 & 2023-2024 - Georgetown County AP 2023	ONE AT A TIME	2/25/2026
MARY GEORGE PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MARYVILLE PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Masimo Americas Inc.	Medical monitoring machines	City Vendor List	APPLICATION-1ST FOLLOW UP	5/26/2026
MATHES PH INVESTMENT LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
McCants Lawn Service	Landscaping	Georgetown School Transparency 2/2026	Needs Mail Sent	7/14/2026
MCCLARY JESSIE S III	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MCLAUGHLIN RHONDA	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
Meco Inc of Florence	Petroleum refueling, technicians come on site for maintenance/repairs, have own company fleet of vehicles	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Mega LED Technology (Mega Sign Inc)	Large sign manufacturing and install	City Vendor List	Needs Mail Sent	2/13/2026
MEYERS HOLDING LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
MICHEAUX RESOURCE MANAGEMENT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
MICHELLE AND CHARLES SMITH	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Mighty Tiny Marketing	personalized marketing, social media, and business plan to increase leads, sales, and brand awareness.	Client Referral	APPLICATION-INITIAL	7/18/2026
MILLER DAISY LEE TRUSTEE MILLER DAISY LEE	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	6/2/2026
MILLER JOHN A MILLER KRISTI D	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MINGO PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025

MINGO PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MITNEY PROJECT INC THE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Mohawk Lifts LLC (Mohawk Resources Ltd)	Hydraulic lifts, forklift lifts, automotive lifts, parts and services	City Vendor List 09-2025	PHONE CALL	7/29/2026
MONEYLINE PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	6/2/2026
Moore Athletic's LLC-Aaron Moore	Athletic services	Client Referral	Needs Mail Sent	7/21/2026
MOORE JAMES B JR	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
Moseley Inc	Architects	Georgetown County AP 2023	PAID-INITIAL	12/3/2025
Motorola Solutions Inc	Access control systems, video security, body worn cameras, cybersecurity services, on-site preventative maintenance, technology lifecycle management	Common Business	PAID-2ND RENEWAL	7/16/2025
MOUNTAIN CREEK DOCK PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
MSA Safety Sales LLC	Safety equipment supplier, on-site service and equipment repair, rental equipment	Common Business	PAID-INITIAL	12/11/2024
Multiquip Inc	quality industrial products and innovative solutions, field service techs	City Vendor List 09-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
Municipal Emergency Services (MES Fire)	Fire Fighter Equipment, on Site Service and Repair with own company fleet	Client Referral	ONE AT A TIME	6/30/2026
MY 3 SONS OF SC LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/24/2026
Nalco Company LLC	Water treatment	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
National Power Corporation	Generator Repair and Rental	Common Business	PAID-RENEWAL	7/16/2025
NELSON FAMILY LIMITED PART NELSON HARRIET G	Parcel Data Owner	Parcel Data Owner	ADDRESS-PENDING COMPLETION	6/4/2026
NetSource ET, LLC	Educational Technology	Georgetown County School Transparency List	Needs Mail Sent	12/15/2025
New Dairy Group, LLC. (DBA Borden Dairy) *SC*	Retail product sold and delivered via own trucks	Georgetown Combined Muni Lists	Needs Mail Sent	7/6/2026
NEWPORT LAND PARTNERS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NEWTOWNE PROPERTIES OF SC INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NORTHGATE OF GEORGETOWN LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NS RETAIL HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Verifying Liability	6/24/2026
Nu-Idea School Supply Co.	Furniture supplier	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Olympus America Inc	Equipment rental	Common Business	PAID-INITIAL	4/4/2023
ON FRONT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Osmose Utility Services Inc	Wood pole inspection, remedial treatment, and restoration. Steel asset life protection, deterioration assessment, identification of structures in need of repair and mitigation. Contact voltage, overhead, analytics. Storm support and joint use	City Vendor List 10-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
OVERTON FAMILY PARTNERSHIP LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
OWENS JAMES B	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
PALMETTO PROPERTIES OF G-TOWN LLC	Parcel Data Owner	Parcel Data Owner	CALCULATION SENT	7/31/2026
PARKER HOLDINGS OF HANAHAN LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
PARSONS QUINCY ROBERT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pawleys Island Locksmith	Locksmith services	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Pawnee Leasing Corporation	Lease equipment	Common Business	PAID-RENEWAL	7/16/2025

PENDULUM PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pet Dairy	Dairy Products	Georgetown County Schools Transparencies Jan-April 2023	Needs Mail Sent	2/13/2026
Piedmont Service Group	HVAC Repairs and Services	Georgetown School Transparency 2/2026	PENDING APPLICATIONS	6/25/2026
Pike Gas Services	Natural gas infrastructure services	Client Referral	NEW ACCOUNT LOAD	10/6/2025
Pinnacle Network Solutions	Consulting, onsite repair, warranty services	Georgetown County School Transparency 2021 & 2023-2024	Needs Mail Sent	11/20/2025
PJH LLC	Parcel Data Owner	Parcel Data Owner	PENDING APPLICATIONS	7/9/2026
Playground Guardian	Playground Maintenance and Repairs	City Vendor List 10-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
Playworld Preferred, Inc	Playground equipment supplier	Georgetown County School Transparency 02/2025	PAID-INITIAL	5/13/2025
PlumbMaster Inc	Technical/special services, inventory consultation, field sales reps	Discovery	Needs Mail Sent	7/1/2026
PNRE HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	11/5/2025
Porter Roofing Contractors Inc	Roofing contractor	Georgetown County School Transparency 2021 & 2023	Needs Mail Sent	2/12/2026
PRIOLEAU HENRY P HRS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pro Chem, INC	Chemical products	City Vendor List 10-2025	APPLICATION-1ST FOLLOW UP	2/9/2026
Protective Technologies Inc	Cathodic protection, tank lining, internal inspections, under-dispenser containment, sump repairs, sump waterproofing, spill bucket repairs	Discovery	WAITING ON PROOF RESPONSE- (discovery)	1/6/2026
Pro-Tek Termite and Pest Control	Pest control services	Georgetown County Vendor List	ADDRESS REQUEST	6/24/2026
PROVIDENT TRUST GROUP LLC ETAL CRANBERRY REALTY TRUST	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pugh Lubricants, LLC dba Apollo Oil, LLC	Distributor of automotive-fleet oils and greases, oil and fuel absorbents, and car oil,fuel, air filters	Common Business	PAID-2ND RENEWAL	7/16/2025
PURAH LLC	Parcel Data Owner	Parcel Data Owner	CLOSED-NO ACTIVITY	12/16/2025
PVS Chemicals	Chemical manufacturing and delivery services	Georgetown County Vendor List	Verifying Liability	7/21/2026
PYATT MATTHEW HRS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Quadient, Inc. (previously Neopost USA, Inc.)	rental of postage meter and supplies	Georgetown County School Transparency 2023-2024	Needs Mail Sent	7/6/2026
Quantum Health Professionals, Inc	Staffing service	Georgetown County School Transparency 2023-2024	PAID-INITIAL	5/28/2025
Quench USA Inc (Advanced H2O Solutions LLC)	Water technology company that rents and services filtered water coolers.	Common Business	PAID-RENEWAL	7/16/2025
Quest Resource Management Group	Recycling & Disposal Services and equipment rentals	Common Business	PAID-2ND RENEWAL	7/16/2025
R H PROPERTIES LLC OF GEORGETOWN	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
REARDON DEBBY	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
REID BRODERICK M REID ROCHELLE G	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Rentokil North America Inc dba J C Ehrlich Co, Inc	Pest control & consulting	Common Business	PAID-2ND RENEWAL	7/16/2025
RESTORE REALTY LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/15/2025
Revels Turf & Tractor	Sports turf equipment distributor- new & used turf equipment, leasing, repairs/service	City Vendor List 09-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
RICHMOND REALTY COMPANY LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
RIONS LION DEN LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025

RITA JAMES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
RoadSafe Traffic Systems	Traffic Control, Pavement Marking and Removal, Sign Installation, Daily Rental	City Vendor List 10-2025	NEW ACCOUNT LOAD	12/9/2025
Robert Half International Inc	Accounting Staffing Agency	Common Business	PAID-2ND RENEWAL	7/16/2025
ROBINSON WILLIE LOUISE CO-TRUSTEE BURNS JANICE R CO-TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Royal Cup Inc	sale of coffee and tea	Common Business	PAID-2ND RENEWAL	7/16/2025
RRJG FRASER ST LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Rug Doctor LLC	Rental cleaning supplies	Common Business	PAID-2ND RENEWAL	7/16/2025
RUSSELL REAL ESTATE INVESTMENTS LLC	Parcel Data Owner	Parcel Data Owner	Biz bypassed	3/24/2026
S&R Turf and Irrigation Equipment, LLC	Irrigation Equipment, Parts and Service, sod sales, golf course services	Georgetown County Vendor List	Addr Complete/Pending apps	6/4/2026
SACORONTZES PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
Safeware Inc	Safety equipment rentals and sales, on-site technical services. Have own company fleet of vehicles	City Vendor List	APPLICATION-1ST FOLLOW UP	5/29/2026
SAMPIT RIVER PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SANITARY AND SANITARY L.L.C.	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Santee Automotive Ford Dealership	Car dealership w/ delivery & roadside assistance	Georgetown County Schools Transparencies Jan-April 2023	Needs Mail Sent	7/6/2026
SBK SC PORTFOLIO OWNER LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SEAPORT OIL CO INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Security Solutions of America	Guarding, event security, mobile patrol, remote guarding, perimeter security, client specialized training	Georgetown County Vendor List	Needs Mail Sent	7/1/2026
SEYMOUR WILLIAM F SHAWN ALAN COPELAND TSTEE	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	7/1/2026
SHEEHAN LARRY E C/O MINGO PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SHELTON CHARLES A SHELTON JANICE M	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
SHI International Corp	Reseller of software, hardware, and related servicestechonology products and services	Georgetown County School Transparency October 2024	Needs Mail Sent	7/6/2026
SHIV SHAKTI PROPERTY LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	2/27/2026
Shutterfly Lifetouch, LLC (Previously Lifetouch National School Studios Inc)	Pictures taken at school locations	Common Business	PAID-RENEWAL	7/16/2025
SIMMONS JAMES	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SIMMONS JAMISON	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Sirchie FingerPrint Labs	Crime Scenes Investigation & Forensic Science Solutions and training	City Vendor List	Needs Mail Sent	7/7/2026
SMITH HERBERT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SMITH MICHELLE LYNN SMITH CHARLES RICHARD JR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Smith's Addressing Machine Services	Installation, onsite service, and preventive maintenance-	Georgetown County School Transparency List	AUDIT IN PROCESS	2/5/2026

Snider Tire Inc dba Snider Fleet Solutions	Roadside service with mobile service trucks, tire retread, fleet management, onsite scheduled services, forklift repairs. Have own company fleet of vehicles	Common Business	PAID-2ND RENEWAL	7/16/2025
SOUTH IMPROVEMENT COMPANY LLC THE	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/30/2025
SOUTH ISLAND LIVING LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Southeastern Paper Group	Distributor of disposables, packaging, janitorial/sanitation supplies and equipment	City Vendor List	APPLICATION-1ST FOLLOW UP	5/29/2026
Sparrow and Kennedy Tractor Company	Tractor and outdoor equipment supplies, repair technicians with own company fleet of vehicles	City Vendor List	APPLICATION-1ST FOLLOW UP	5/29/2026
SPATCO Energy Solutions	Equipment installation & repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
Stantec Consulting Services	Consulting services	Georgetown County Vendor List	PAID-INITIAL	7/11/2025
STERN FIRST LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/17/2025
Stone Construction Company	Excavation Contractor, septic services	City Vendor List	PAID-INITIAL	6/4/2024
Stryker Sales LLC (dba Stryker Medical)	Medical devices and equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Sumter Utilities	Construction	City Vendor List 8/2024	PHONE CALL	7/2/2026
Sunbelt Soloman Services LLC	Industrial transformer sales, services, and rent	Georgetown County Vendor List	MAIL SENT	12/4/2025
Superior Plus Energy Services dba Freeman Gas	Propane Supplier- delivery, install/repair	Business Self Reported	PAID-2ND RENEWAL	7/16/2025
Swinnie Supply Co	Building Supply	Georgetown Vendor List 01/2026	INTERNAL ASSISTANCE	4/29/2026
TAFT SONYA BLAIR	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	7/20/2026
Talotta Contract Interiors	Moving and delivery services, project management, installations, interior designers, space planning. Have own company fleet of vehicles	City Vendor List	PAID-INITIAL	9/30/2024
TAYLOR CHRISTOPHER GEORGE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TBABIT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Techventures LLC dba The WH Platts Company	Video production service	Georgetown School Transparency 2/2026	PAID-INITIAL	6/15/2026
TENNANT MARGOT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TERESA IRENE BLACK	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
The Flooring Connection, LLC	Flooring contractor	Georgetown School Transparency 2/2026	APPLICATION-1ST FOLLOW UP	5/28/2026
The Wagner Consulting Group, Inc.	Consulting and inspections	Client Referral	NEW ACCOUNT LOAD	10/6/2025
Therapy Travelers LLC	Staffing agency for school districts, clinicians, and educators	Business request	PAID-RENEWAL	9/30/2024
THOMAS PROPERTY MANAGEMENT LLC	Parcel Data Owner	Parcel Data Owner and Residential Parcel Owner	Needs Mail Sent	9/2/2025
TIAA Commercial Finance, Inc	DNA - Commercial equipment leasing	Common Business	PAID-INITIAL	11/30/2022
TIAA FSB	Commercial Equipment Leasing (Separate Entity from TIAA Commercial Finance)	discovery	PAID-INITIAL	11/30/2022
Timepayment Corporation	Lease Equipment	Common Business	PAID-INITIAL	7/16/2025
Tisdale Plumbing Company	Plumbing services	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/28/2026
TMT HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner and Residential Parcel Owner	Needs Mail Sent	9/2/2025
TOOTH WIZARD LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	11/5/2025
Toter LLC	Cart assembly and delivery, cart maintenance, RFID cart management, custom solutions. Have own company fleet of vehicles	Georgetown County Vendor List	MAIL SENT	11/22/2025
Toyota Industries Commercial Finance INC	Forklifts Financial Services	Common Business	PAID-RENEWAL	7/16/2025

Trane US Inc	Maintenance Repairs	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
TRINITY INVESTMENTS OF THE PIEDMONT LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
TruckPro LLC	Truck parts and service experts	Common Business	PAID-RENEWAL	7/16/2025
TUPACZ PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner and Residential Parcel Owner	CALCULATION SENT	6/10/2026
US Foods, Inc.	Food supplier (retail)	Georgetown County School Transparency List & City Vendor List	PAID-2ND RENEWAL	7/16/2025
US Tire Recycling LP	Tire recycling. Tire remediation (on-site tire collection)	Georgetown County Vendor List	PAID-INITIAL	12/20/2024
USIC Locating Services, LLC	Locating Underground Services	Business Provided	PAID-INITIAL	5/1/2025
ViaSat, Inc.	Lease and install internet equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
VL Contractors	Floor services, ceramic tile services, kitchen renovation	Client Referral	NEW ACCOUNT LOAD	10/6/2025
W.W. Grainger, Inc	Cleaning and Sanitation	Common Business	PAID-2ND RENEWAL	7/16/2025
W.W. Williams Company, LLC	Vehicle Parts/Service/Repair	Common Business	PAID-2ND RENEWAL	7/16/2025
WALKER CATHERINE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Watford's Wrecker Service Inc	Wrecker services, towing	Georgetown All Proof Combined	APPLICATION-1ST FOLLOW UP	5/28/2026
WATKINS JOHN M	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Wells Fargo Vendor Financial Services	Equipment leasing	Common Business	PAID-2ND RENEWAL	7/16/2025
WENDY BONDS-JANOWSKI	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Wesco Distribution Inc dba Englewood Electrical Supply Company	Automation Solutions, Managed Solutions, Training Solutions, Inventory Management and Consolidation, Lighting Services, Ecommerce	City Vendor List	PAID-RENEWAL	7/16/2025
WHLR-GEORGETOWN LLC	Parcel Data Owner	Client Referral and Parcel Data	PENDING MUNICIPALITY	5/4/2026
Williams Scotsman, Inc. (dba WillScot dba Mobile Mini)	Builds/leases modular buildings, portable classrooms, and mobile office space	Common Business	PAID-2ND RENEWAL	7/16/2025
WINN HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
WINYAH 515 LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
WINYAH INVESTORS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
WINYAH INVESTORS C/O NEWTOWNE PROPERTIES	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
WINYAH PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
WK Dickson & Co	Infrastructure Consultant/General Contractor	Georgetown County AP 2023 & City Vendor List 2021-2022 & 2024	PAID-RENEWAL	6/18/2026
WM Building Envelope Consultants LLC	Exterior Walls, Roofing and Waterproofing consulting services	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/28/2026
Wyeth Holdings, LLC (Pfizer Inc)	Medical Equipment sales and rental	Common Business	PAID-RENEWAL	7/16/2025
Xerox Corporation	Lease Equipment		PAID-2ND RENEWAL	7/16/2025
YELLOW TAG II LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Yellowstone Landscape	Commercial landscaping company	Georgetown School Transparency 1/2026	APPLICATION-1ST FOLLOW UP	5/29/2026
ZAJAH VENTURES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Zimmer US, Inc.	Lease Equipment - sales and marketing of orthopedic, sports medicine, surgical and trauma products	Common Business	PAID-2ND RENEWAL	7/16/2025

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Estimated Revenues									
0010.00.00.3020.0008	Opioid Recovery Program	110,000		0	110,000	0	0		0.00
0010.00.00.3110.0001	Property Taxes - Real	5,966,289		0	5,966,289	5,797,698	0		97.17
0010.00.00.3110.0003	Property Taxes - Vehicles	425,000		0	425,000	508,916	0		119.74
0010.00.00.3110.0004	Inventory Tax	132,978		0	132,978	99,734	0		75.00
0010.00.00.3110.0005	Prop Tax-Penalties & Cost	30,000		0	30,000	0	0		0.00
0010.00.00.3110.0006	Homestead Exemption Tax	156,000		0	156,000	214,972	0		137.80
0010.00.00.3110.0007	Manufacturer's Tax Reduce	135,000		0	135,000	192,589	0		142.66
0010.00.00.3110.0008	Motor Carrier Lieu of Tax	18,000		0	18,000	19,891	0		110.51
0010.00.00.3110.0011	Boat and Motor Taxes	75,000		0	75,000	85,337	0		113.78
0010.00.00.3210.0001	Business Licenses	4,000,000		0	4,000,000	2,430,527	0		60.76
0010.00.00.3210.0002	Business Lic - Penalties	19,500		0	19,500	1,145,780	0		5,875.79
0010.00.00.3220.0001	Cable TV Franchise	140,000		0	140,000	167,067	0		119.33
0010.00.00.3220.0002	S.C. Electric & Gas Co.	89,000		0	89,000	100,797	0		113.26
0010.00.00.3230.0001	Electrical Permits	5,000		0	5,000	7,805	0		156.10
0010.00.00.3230.0002	Plumbing Permits	2,500		0	2,500	8,215	0		328.60
0010.00.00.3230.0003	Gas Permits	2,500		0	2,500	1,350	0		54.00
0010.00.00.3230.0004	Building Permits	110,000		0	110,000	195,394	0		177.63
0010.00.00.3230.0005	Yard Sale Permits	50		0	50	24	0		48.00
0010.00.00.3230.0006	Mobile Home Permits	1,500		0	1,500	1,580	0		105.33
0010.00.00.3230.0007	Demolition & Clearance	2,000		0	2,000	1,950	0		97.50
0010.00.00.3230.0008	Mechanical Permits	6,000		0	6,000	19,831	0		330.52
0010.00.00.3230.0010	Bus Lic Inspection Fee	50		0	50	741	0		1,482.00
0010.00.00.3230.0013	Burning Permit	50		0	50	0	0		0.00
0010.00.00.3230.0014	Construct Parking Permit	500		0	500	340	0		68.00
0010.00.00.3230.0015	Reinspection Fee	4,000		0	4,000	0	0		0.00
0010.00.00.3230.0016	Permit Not Posted On-Site	50		0	50	0	0		0.00
0010.00.00.3230.0019	Stop Work Order Fee	1,300		0	1,300	3,948	0		303.69
0010.00.00.3230.0020	Board of Appeals Fee	600		0	600	3,600	0		600.00
0010.00.00.3230.0021	Zoning Fees	7,500		0	7,500	18,394	0		245.25
0010.00.00.3230.0022	Plan Review Fee	50,000		0	50,000	88,656	0		177.31
0010.00.00.3230.0023	Sign Permit Fee	7,000		0	7,000	3,250	0		46.43
0010.00.00.3230.0024	Planning Commission Fees	500		0	500	900	0		180.00
0010.00.00.3230.0025	ARB Fees	6,000		0	6,000	8,900	0		148.33
0010.00.00.3230.0026	Plat Approval Fees	600		0	600	0	0		0.00
0010.00.00.3230.0027	Special Events Permit	2,500		0	2,500	11,141	0		445.64
0010.00.00.3230.0028	Miscellaneous permits	4,000		0	4,000	1,275	0		31.88
0010.00.00.3230.0029	STR Permits	5,000		0	5,000	12,000	0		240.00
0010.00.00.3230.0030	Community Appearance Board Appli	300		0	300	1,800	0		600.00
0010.00.00.3240.0008	Fire Impact Fee	45,000		0	45,000	132,156	0		293.68
0010.00.00.3320.0000	State Grants	286,171		0	286,171	196,481	0		68.66
0010.00.00.3350.0001	Local Government Fund	196,933		0	196,933	227,877	0		115.71
0010.00.00.3420.0005	Fire Prevention Donations	0		0	0	250	0		0.00
0010.00.00.3440.0005	SRO Reimbursement	178,000		0	178,000	0	0		0.00
0010.00.00.3510.0001	Police Fines	75,000		0	75,000	58,113	0		77.48
0010.00.00.3510.0003	Parking Fines	25,000		0	25,000	53,841	0		215.36
0010.00.00.3510.0007	Sunday Liquor Sales	12,000		0	12,000	23,000	0		191.67
0010.00.00.3510.0008	Victim's Asst. Fees-(%)	6,500		0	6,500	9,210	0		141.69
0010.00.00.3510.0009	Victim's Asst. Flat Fees	2,500		0	2,500	1,720	0		68.80
0010.00.00.3510.0010	Misc Police Revenue	5,000		0	5,000	18,554	0		371.08

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Estimated Revenues									
0010.00.00.3610.0001	Investment Earnings	225,000	0		225,000	291,259	0		129.45
0010.00.00.3620.0000	Rents and Royalties	12,000	0		12,000	17,372	0		144.77
0010.00.00.3630.0001	Fees for GIS/B&P Documents	50	0		50	0	0		0.00
0010.00.00.3630.0005	FOIA Fees	650	0		650	104	0		16.00
0010.00.00.3640.0000	Housing Authority FILOT	45,000	0		45,000	72,766	0		161.70
0010.00.00.3640.0001	Steel Mill FILOT	5,000	0		5,000	17,480	0		349.60
0010.00.00.3670.0007	Donations and Promotions-Police	0	0		0	5,869	0		0.00
0010.00.00.3680.0000	Work Comp Reimbursement	41,099	0		41,099	43,200	0		105.11
0010.00.00.3690.0000	Cash Over & Short	0	0		0	(234)	0		0.00
0010.00.00.3690.0002	Miscellaneous Revenue	15,000	0		15,000	35,565	0		237.10
0010.00.00.3690.0003	Insurance Proceeds	15,000	0		15,000	25,893	0		172.62
0010.00.00.3690.0005	Set-off Debt Collection Fees	500	0		500	53,193	0		10,638.60
0010.00.00.3690.0013	Returned Check Fees	2,500	0		2,500	0	0		0.00
0010.00.00.3700.0000	Overpayments	0	0		0	642	0		0.00
0010.00.00.3910.0001	Sale of Assets	0	0		0	58,261	0		0.00
0010.00.00.3920.0001	From Electric Fund	918,371	0		918,371	918,371	0		100.00
0010.00.00.3920.0002	From Water Fund	357,431	0		357,431	357,431	0		100.00
0010.00.00.3920.0003	From Accom Tax Fund	32,250	0		32,250	31,488	0		97.64
0010.00.00.3920.0005	From Wastewater Fund	395,802	0		395,802	395,802	0		100.00
0010.00.00.3920.0009	From Hospitality Fund	125,000	0		125,000	125,000	0		100.00
0010.00.00.3930.0002	Lease Purchase Proceeds	0	0		0	885	0		0.00
0010.00.00.3930.0004	Bond Proceeds	0	0		0	3,995,100	0		0.00
0010.00.00.3940.0002	Transfer from fund balance	579,913	0		579,913	0	0		0.00
Estimated Revenues		15,118,937	0		15,118,937	18,321,051	0		121.18
Account Category: Appropriations									
0010.01.00.4000.0101	Regular Pay	432,000	0		432,000	456,186	0		105.60
0010.01.00.4010.0103	Overtime	1,700	0		1,700	3,438	0		202.24
0010.01.00.4050.0114	FICA	33,250	0		33,250	33,234	0		99.95
0010.01.00.4060.0116	Retirement	81,750	0		81,750	84,614	0		103.50
0010.01.00.4080.0125	SCMIT Worker's Comp Ins.	10,489	0		10,489	12,625	0		120.36
0010.01.00.4100.0001	Health Claims Cost	34,026	0		34,026	62,292	0		183.07
0010.01.00.4100.0002	Health Claim Costs-Retire	9,472	0		9,472	15,756	0		166.34
0010.01.00.5000.0101	Supplies and Materials	5,000	0		5,000	4,055	0		81.10
0010.01.00.5000.0102	Equipment	200	0		200	0	0		0.00
0010.01.00.5000.0105	Printing and Binding	300	0		300	0	0		0.00
0010.01.00.6100.0111	Communications- Landline	5,000	0		5,000	4,481	0		89.62
0010.01.00.6100.0112	Postage	500	0		500	187	0		37.40
0010.01.00.6100.1110	Communications- Wireless	1,500	0		1,500	1,581	0		105.40
0010.01.00.6200.0114	Advertising	0	0		0	845	0		100.00
0010.01.00.6400.0124	Travel Expense	5,400	0		5,400	407	0		7.54
0010.01.00.6500.0127	Electricity	3,798	0		3,798	4,663	0		122.78
0010.01.00.6500.0128	Water	925	0		925	1,503	0		162.49
0010.01.00.6500.0129	Wastewater	865	0		865	879	0		101.62
0010.01.00.6500.0130	Sanitation	1,054	0		1,054	1,023	0		97.06
0010.01.00.6500.0133	Stormwater	1,489	0		1,489	1,446	0		97.11
0010.01.00.6500.0134	Security Lights	1,947	0		1,947	1,890	0		97.07
0010.01.00.6500.1271	Electricity- Sales Tax	125	0		125	169	0		135.20
0010.01.00.6600.0139	Fleet Services-RTA Mtce Allocati	75	0		75	0	0		0.00
0010.01.00.6600.0145	Gasoline & Oil	700	0		700	713	0		101.86

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.01.00.6600.1391	Fleet Services -Departmental Exp		708	0	708	495	0		69.92
0010.01.00.6700.0156	Equipment Rental/Lease		5,900	0	5,900	2,993	0		50.73
0010.01.00.6850.0180	Membership Dues and Fees		2,874	0	2,874	1,482	0		51.57
0010.01.00.6850.0182	Other Operating Expenses		3,000	0	3,000	3,396	0		113.20
0010.01.00.6850.0186	Training		6,090	0	6,090	2,302	0		37.80
0010.01.00.6850.1801	Subscriptions		425	0	425	200	0		47.06
0010.01.00.6860.0187	Professional Services		5,000	0	5,000	13,200	1,197		287.94
0010.01.00.6860.0195	Repair/Maint Svc Contract		900	0	900	970	0		107.78
0010.01.00.6860.1895	Employee wellness services		3,009	0	3,009	2,810	0		93.39
0010.01.00.6870.0204	Janitorial Services		6,729	0	6,729	1,680	0		24.97
0010.01.00.7950.0001	IT Internal Allocations		42,428	0	42,428	37,082	0		87.40
0010.01.00.7950.0995	GF Cost Distribution	(406,432)		0	(406,432)	(406,432)	0		100.00
0010.01.02.4000.0101	Regular Pay		116,000	0	116,000	130,375	0		112.39
0010.01.02.4050.0114	FICA		8,900	0	8,900	8,800	0		98.88
0010.01.02.4060.0116	Retirement		22,000	0	22,000	18,494	0		84.06
0010.01.02.4100.0001	Health Claims Cost		38,187	0	38,187	43,512	0		113.94
0010.01.02.4100.0002	Health Claim Costs-Retire		2,253	0	2,253	0	0		0.00
0010.01.02.5000.0101	Supplies and Materials		2,000	0	2,000	1,348	0		67.40
0010.01.02.5000.0102	Equipment		1,600	0	1,600	0	0		0.00
0010.01.02.5000.0105	Printing and Binding		600	0	600	0	0		0.00
0010.01.02.6100.0111	Communications- Landline		50	0	50	0	0		0.00
0010.01.02.6100.0112	Postage		400	0	400	47	0		11.75
0010.01.02.6100.1110	Communications- Wireless		5,000	0	5,000	4,052	0		81.04
0010.01.02.6200.0114	Advertising		3,000	0	3,000	166	0		5.53
0010.01.02.6400.0124	Travel Expense		20,450	0	20,450	8,597	0		42.04
0010.01.02.6700.0156	Equipment Rental/Lease		11,000	0	11,000	0	0		0.00
0010.01.02.6850.0180	Membership Dues and Fees		0	0	0	995	0		100.00
0010.01.02.6850.0182	Other Operating Expenses		5,000	0	5,000	218	0		4.36
0010.01.02.6850.0186	Training		14,255	0	14,255	2,070	0		14.52
0010.01.02.6860.0187	Professional Services		350	0	350	0	0		0.00
0010.01.02.6860.1895	Employee wellness services		11,004	0	11,004	9,109	0		82.78
0010.01.02.7950.0001	IT Internal Allocations		48,488	0	48,488	42,139	0		86.91
0010.04.00.4000.0101	Regular Pay		762,000	0	762,000	701,171	0		92.02
0010.04.00.4010.0103	Overtime		5,000	0	5,000	1,141	0		22.82
0010.04.00.4010.0106	Contract Labor		15,000	0	15,000	5,389	0		35.93
0010.04.00.4050.0114	FICA		60,500	0	60,500	51,571	0		85.24
0010.04.00.4060.0116	Retirement		145,500	0	145,500	128,725	0		88.47
0010.04.00.4080.0125	SCMIT Worker's Comp Ins.		5,760	0	5,760	6,888	0		119.58
0010.04.00.4100.0001	Health Claims Cost		63,514	0	63,514	89,070	0		140.24
0010.04.00.4100.0002	Health Claim Costs-Retire		2,253	0	2,253	598	0		26.54
0010.04.00.5000.0101	Supplies and Materials		0	0	0	4,850	0		100.00
0010.04.00.5000.0105	Printing and Binding		600	0	600	0	0		0.00
0010.04.00.6100.0111	Communications- Landline		1,500	0	1,500	877	0		58.47
0010.04.00.6100.0112	Postage		7,500	0	7,500	9,911	0		132.15
0010.04.00.6100.1110	Communications- Wireless		500	0	500	468	0		93.60
0010.04.00.6400.0124	Travel Expense		5,000	0	5,000	4,550	0		91.00
0010.04.00.6500.0127	Electricity		3,021	0	3,021	3,446	0		114.07
0010.04.00.6500.0128	Water		792	0	792	1,289	0		162.75
0010.04.00.6500.0129	Wastewater		742	0	742	754	0		101.62

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.04.00.6500.0130	Sanitation		903	0	903	877	0		97.12
0010.04.00.6500.0133	Stormwater		1,230	0	1,230	1,194	0		97.07
0010.04.00.6500.0134	Security Lights		1,669	0	1,669	1,620	0		97.06
0010.04.00.6500.1271	Electricity- Sales Tax		107	0	107	145	0		135.51
0010.04.00.6700.0156	Equipment Rental/Lease		10,761	0	10,761	6,005	0		55.80
0010.04.00.6850.0180	Membership Dues and Fees		2,000	0	2,000	1,788	0		89.40
0010.04.00.6850.0182	Other Operating Expenses		3,000	0	3,000	6,272	0		209.07
0010.04.00.6850.0184	Continuing Education		1,600	0	1,600	510	0		31.88
0010.04.00.6850.0186	Training		3,250	0	3,250	2,858	0		87.94
0010.04.00.6860.0189	Employee Medical		650	0	650	0	0		0.00
0010.04.00.6860.1895	Employee wellness services		10,007	0	10,007	8,322	0		83.16
0010.04.00.6870.0202	Utility Billing Services		0	0	0	3,575	0		100.00
0010.04.00.6870.0204	Janitorial Services		0	0	0	61	0		100.00
0010.04.00.7950.0001	IT Internal Allocations		42,428	0	42,428	36,807	0		86.75
0010.04.00.7950.0995	GF Cost Distribution		(462,220)	0	(462,220)	(462,220)	0		100.00
0010.05.05.4000.0101	Regular Pay		3,042,520	0	3,042,520	2,626,645	0		86.33
0010.05.05.4010.0103	Overtime		166,014	0	166,014	163,394	0		98.42
0010.05.05.4010.0105	On-call pay		12,000	0	12,000	9,986	0		83.22
0010.05.05.4050.0114	FICA		241,500	0	241,500	204,349	0		84.62
0010.05.05.4060.0116	Retirement		670,000	0	670,000	579,632	0		86.51
0010.05.05.4080.0125	SCMIT Worker's Comp Ins.		143,538	0	143,538	152,960	0		106.56
0010.05.05.4100.0001	Health Claims Cost		311,286	0	311,286	377,276	0		121.20
0010.05.05.4100.0002	Health Claim Costs-Retire		65,871	0	65,871	95,208	0		144.54
0010.05.05.5000.0101	Supplies and Materials		27,255	0	27,255	26,771	0		98.22
0010.05.05.5000.0102	Equipment		25,463	0	25,463	23,675	0		92.98
0010.05.05.5000.0103	Furniture		7,384	0	7,384	6,293	0		85.22
0010.05.05.5000.0108	SRO Grant Expenses		34,560	0	34,560	8,621	0		24.95
0010.05.05.5010.0101	Uniforms and Clothing		63,130	0	63,130	55,334	0		87.65
0010.05.05.6100.0111	Communications- Landline		12,412	0	12,412	9,365	0		75.45
0010.05.05.6100.0112	Postage		515	0	515	240	0		46.60
0010.05.05.6100.1110	Communications- Wireless		62,814	0	62,814	63,221	118		100.84
0010.05.05.6200.0114	Advertising		3,045	0	3,045	0	0		0.00
0010.05.05.6400.0124	Travel Expense		23,336	0	23,336	11,344	0		48.61
0010.05.05.6500.0127	Electricity		37,455	0	37,455	40,207	0		107.35
0010.05.05.6500.0128	Water		4,545	0	4,545	4,699	0		103.39
0010.05.05.6500.0129	Wastewater		3,416	0	3,416	3,511	0		102.78
0010.05.05.6500.0130	Sanitation		2,255	0	2,255	2,190	0		97.12
0010.05.05.6500.0133	Stormwater		2,235	0	2,235	2,170	0		97.09
0010.05.05.6500.0134	Security Lights		3,830	0	3,830	3,719	0		97.10
0010.05.05.6500.1271	Electricity- Sales Tax		961	0	961	1,452	0		151.09
0010.05.05.6600.0103	Emergency Preparedness		5,000	0	5,000	4,029	0		80.58
0010.05.05.6600.0133	Repairs & Maint. Services		40,690	0	40,690	37,426	0		91.98
0010.05.05.6600.0139	Fleet Services-RTA Mtce Allocati		33,166	0	33,166	51,618	0		155.64
0010.05.05.6600.0145	Gasoline & Oil		119,000	0	119,000	131,392	0		110.41
0010.05.05.6600.1391	Fleet Services -Departmental Exp		58,222	0	58,222	55,560	0		95.43
0010.05.05.6600.1392	Fleet Svcs- Outside vends		26,400	0	26,400	25,216	0		95.52
0010.05.05.6700.0156	Equipment Rental/Lease		7,725	0	7,725	5,690	0		73.66
0010.05.05.6820.1721	Prisoner Housing		70,000	0	70,000	94,398	0		134.85
0010.05.05.6850.0180	Membership Dues and Fees		4,583	0	4,583	3,140	0		68.51

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.05.05.6850.0182	Other Operating Expenses	12,314	0		12,314	15,242	0		123.78
0010.05.05.6850.0184	Continuing Education	3,000	0		3,000	0	0		0.00
0010.05.05.6850.0186	Training	13,220	0		13,220	10,135	0		76.66
0010.05.05.6850.0187	Special Projects	7,496	0		7,496	4,593	0		61.27
0010.05.05.6850.0189	Reserve Program	3,030	0		3,030	3,030	0		100.00
0010.05.05.6850.1801	Subscriptions	11,728	0		11,728	10,265	0		87.53
0010.05.05.6850.1861	Law Enforce Accreditation/Policy	12,545	0		12,545	11,932	0		95.11
0010.05.05.6860.0184	Technology Services	45,625	0		45,625	44,726	0		98.03
0010.05.05.6860.0189	Employee Medical	2,859	0		2,859	3,572	0		124.94
0010.05.05.6860.0194	Other Prof/Tech Services	85,000	0		85,000	63,750	21,250		100.00
0010.05.05.6860.0195	Repair/Maint Svc Contract	38,522	0		38,522	41,151	0		106.82
0010.05.05.6860.1895	Employee wellness services	36,021	0		36,021	28,043	0		77.85
0010.05.05.6870.0203	Contract Services	8,755	0		8,755	6,345	0		72.47
0010.05.05.6870.0204	Janitorial Services	6,729	0		6,729	16,242	0		241.37
0010.05.05.7950.0001	IT Internal Allocations	42,428	0		42,428	36,871	0		86.90
0010.05.05.7950.0010	911 Expense Billing	(1,888)	0		(1,888)	0	0		0.00
0010.05.07.4000.0101	Regular Pay	45,300	0		45,300	43,076	0		95.09
0010.05.07.4010.0103	Overtime	2,760	0		2,760	145	0		5.25
0010.05.07.4050.0114	FICA	3,680	0		3,680	3,174	0		86.25
0010.05.07.4060.0116	Retirement	8,920	0		8,920	7,910	0		88.68
0010.05.07.4080.0125	SCMIT Worker's Comp Ins.	1,305	0		1,305	1,210	0		92.72
0010.05.07.4100.0001	Health Claims Cost	0	0		0	5,165	0		100.00
0010.05.07.5000.0101	Supplies and Materials	1,083	0		1,083	303	0		27.98
0010.05.07.5000.0102	Equipment	1,417	0		1,417	769	0		54.27
0010.05.07.5010.0101	Uniforms and clothing	412	0		412	380	0		92.23
0010.05.07.6100.0111	Communications- Landline	310	0		310	0	0		0.00
0010.05.07.6100.0112	Postage	155	0		155	0	0		0.00
0010.05.07.6100.1110	Communications- Wireless	2,082	0		2,082	1,848	0		88.76
0010.05.07.6400.0124	Travel Expense	1,875	0		1,875	368	0		19.63
0010.05.07.6600.0133	Repairs & Maint. Services	3,500	0		3,500	3,500	0		100.00
0010.05.07.6600.0134	Radio Repairs	670	0		670	351	0		52.39
0010.05.07.6600.0139	Fleet Services-RTA Mtce Allocati	206	0		206	0	0		0.00
0010.05.07.6600.0145	Gasoline & Oil	3,605	0		3,605	1,089	0		30.21
0010.05.07.6600.1391	Fleet Services -Departmental Exp	1,061	0		1,061	644	0		60.70
0010.05.07.6600.1392	Fleet Svcs- Outside Vends	650	0		650	0	0		0.00
0010.05.07.6700.0156	Equipment Rental/Lease	260	0		260	0	0		0.00
0010.05.07.6850.0180	Membership Dues and Fees	335	0		335	0	0		0.00
0010.05.07.6850.0182	Other Operating Expenses	1,340	0		1,340	979	0		73.06
0010.05.07.6850.0186	Training	1,200	0		1,200	85	0		7.08
0010.05.07.6850.0187	Special Projects	375	0		375	324	0		86.40
0010.05.07.6860.0195	Repair/Maint Svc Contract	670	0		670	0	0		0.00
0010.05.07.6860.1895	Employee wellness services	1,200	0		1,200	1,162	0		96.83
0010.05.07.7950.0001	IT Internal Allocations	6,061	0		6,061	5,267	0		86.90
0010.05.26.6600.0139	Fleet Services-RTA Mtce Allocati	750	0		750	1,470	0		196.00
0010.05.26.6600.1391	Fleet Services -Departmental Exp	1,309	0		1,309	1,786	0		136.44
0010.05.26.6600.1392	Fleet Svcs- Outside Vends	0	0		0	3,589	0		100.00
0010.05.26.6850.0182	Other Operating Expenses	0	0		0	1,709	0		100.00
0010.06.00.4080.0125	SCMIT Worker's Comp Ins.	0	0		0	1,980	0		100.00
0010.06.00.6500.0130	Sanitation	0	0		0	24	0		100.00

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.06.00.6500.0133	Stormwater		0	0	0	34	0		100.00
0010.06.00.6500.0134	Security Lights		0	0	0	45	0		100.00
0010.09.00.4000.0101	Regular Pay	667,670		0	667,670	398,108	0		59.63
0010.09.00.4010.0103	Overtime	4,500		0	4,500	2,192	0		48.71
0010.09.00.4010.0106	Contract Labor	50,000		0	50,000	34,110	4,390		77.00
0010.09.00.4050.0114	FICA	51,500		0	51,500	29,513	0		57.31
0010.09.00.4060.0116	Retirement	124,800		0	124,800	73,508	0		58.90
0010.09.00.4080.0125	SCMIT Worker's Comp Ins.	5,209		0	5,209	2,810	0		53.95
0010.09.00.4100.0001	Health Claims Cost	59,472		0	59,472	46,833	0		78.75
0010.09.00.5000.0101	Supplies and Materials	4,395		0	4,395	2,949	0		67.10
0010.09.00.5000.0102	Equipment	2,300		0	2,300	0	0		0.00
0010.09.00.5000.0103	Furniture	500		0	500	0	0		0.00
0010.09.00.5000.0105	Printing and Binding	1,820		0	1,820	0	0		0.00
0010.09.00.5000.0106	Computer Supplies	0		0	0	40,271	0		100.00
0010.09.00.5150.0124	Department Supplies	300		0	300	0	0		0.00
0010.09.00.6100.0111	Communications- Landline	1,200		0	1,200	877	0		73.08
0010.09.00.6100.0112	Postage	4,368		0	4,368	1,572	0		35.99
0010.09.00.6100.1110	Communications- Wireless	3,000		0	3,000	4,354	0		145.13
0010.09.00.6200.0114	Advertising	4,590		0	4,590	2,419	0		52.70
0010.09.00.6400.0124	Travel Expense	9,020		0	9,020	2,833	0		31.41
0010.09.00.6500.0127	Electricity	2,500		0	2,500	2,297	0		91.88
0010.09.00.6500.0128	Water	529		0	529	859	0		162.38
0010.09.00.6500.0129	Wastewater	475		0	475	502	0		105.68
0010.09.00.6500.0130	Sanitation	620		0	620	560	0		90.32
0010.09.00.6500.0133	Stormwater	875		0	875	783	0		89.49
0010.09.00.6500.0134	Security Lights	1,115		0	1,115	1,035	0		92.83
0010.09.00.6500.1271	Electricity- Sales Tax	300		0	300	97	0		32.33
0010.09.00.6600.0133	Repairs & Maint. Services	465		0	465	378	0		81.29
0010.09.00.6600.0139	Fleet Services-RTA Mtce Allocati	1,500		0	1,500	588	0		39.20
0010.09.00.6600.0145	Gasoline & Oil	6,867		0	6,867	3,300	0		48.06
0010.09.00.6600.1391	Fleet Services -Departmental Exp	2,335		0	2,335	2,003	0		85.78
0010.09.00.6600.1392	Fleet Svcs- Outside Vends	750		0	750	1,383	0		184.40
0010.09.00.6700.0156	Equipment Rental/Lease	7,500		0	7,500	3,772	0		50.29
0010.09.00.6850.0180	Membership Dues and Fees	2,900		0	2,900	3,186	0		109.86
0010.09.00.6850.0182	Other Operating Expenses	755		0	755	5,678	0		752.05
0010.09.00.6850.0184	Continuing Education	4,947		0	4,947	2,465	0		49.83
0010.09.00.6850.0186	Training	6,396		0	6,396	2,753	0		43.04
0010.09.00.6850.0192	KGB Operations	0		0	0	(167)	0		0.00
0010.09.00.6860.0186	Legal Services	200		0	200	1,099	0		549.50
0010.09.00.6860.0187	Professional Services	350		0	350	67	0		19.14
0010.09.00.6860.0191	Contract Services/Studies	271,000		0	271,000	49,614	105,333		57.18
0010.09.00.6860.0201	Main Street Coordinator Operatin	11,200		0	11,200	7,063	0		63.06
0010.09.00.6860.1895	Employee wellness services	5,004		0	5,004	4,375	0		87.43
0010.09.00.7950.0001	IT Internal Allocations	18,184		0	18,184	15,802	0		86.90
0010.10.00.4000.0101	Regular Pay	217,000		0	217,000	185,137	0		85.32
0010.10.00.4010.0103	Overtime	5,500		0	5,500	7,085	0		128.82
0010.10.00.4010.0105	On-call pay	10,400		0	10,400	9,586	0		92.17
0010.10.00.4050.0114	FICA	18,000		0	18,000	14,835	0		82.42
0010.10.00.4060.0116	Retirement	44,000		0	44,000	36,704	0		83.42

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.10.00.4080.0125	SCMIT Worker's Comp Ins.		3,139	0	3,139	2,975	0		94.78
0010.10.00.4100.0001	Health Claims Cost		14,453	0	14,453	17,521	0		121.23
0010.10.00.5000.0101	Supplies and Materials		3,500	0	3,500	2,436	0		69.60
0010.10.00.5000.0102	Equipment		1,500	0	1,500	0	0		0.00
0010.10.00.6100.0111	Communications- Landline		1,600	0	1,600	1,685	0		105.31
0010.10.00.6100.0112	Postage		4,700	0	4,700	4,438	0		94.43
0010.10.00.6200.0114	Advertising		500	0	500	0	0		0.00
0010.10.00.6400.0124	Travel Expense		900	0	900	796	0		88.44
0010.10.00.6500.0127	Electricity		6,965	0	6,965	7,477	0		107.35
0010.10.00.6500.0128	Water		693	0	693	717	0		103.46
0010.10.00.6500.0129	Wastewater		521	0	521	535	0		102.69
0010.10.00.6500.0130	Sanitation		120	0	120	116	0		96.67
0010.10.00.6500.0133	Stormwater		389	0	389	377	0		96.92
0010.10.00.6500.0134	Security Lights		471	0	471	457	0		97.03
0010.10.00.6500.1271	Electricity- Sales Tax		179	0	179	270	0		150.84
0010.10.00.6600.0133	Repairs & Maint. Services		2,500	0	2,500	2,500	0		100.00
0010.10.00.6600.0139	Fleet Services-RTA Mtce Allocati		500	0	500	0	0		0.00
0010.10.00.6600.0145	Gasoline & Oil		350	0	350	460	0		131.43
0010.10.00.6600.1391	Fleet Services -Departmental Exp		708	0	708	430	0		60.73
0010.10.00.6700.0156	Equipment Rental/Lease		2,400	0	2,400	2,260	0		94.17
0010.10.00.6850.0180	Membership Dues and Fees		120	0	120	110	0		91.67
0010.10.00.6850.0182	Other Operating Expenses		4,135	0	4,135	3,641	0		88.05
0010.10.00.6850.0186	Training		400	0	400	0	0		0.00
0010.10.00.6860.0187	Professional Services		39,375	0	39,375	35,994	0		91.41
0010.10.00.6860.0195	Repair/Maint Svc Contract		2,000	0	2,000	1,926	0		96.30
0010.10.00.6860.1895	Employee wellness services		3,009	0	3,009	2,801	0		93.09
0010.10.00.7950.0001	IT Internal Allocations		30,306	0	30,306	26,337	0		86.90
0010.11.00.4000.0101	Regular Pay		2,105,000	0	2,105,000	1,644,100	0		78.10
0010.11.00.4010.0103	Overtime		225,000	0	225,000	235,251	0		104.56
0010.11.00.4020.0111	Volunteer Employees		500	0	500	390	0		78.00
0010.11.00.4050.0114	FICA		177,750	0	177,750	137,103	0		77.13
0010.11.00.4060.0116	Retirement		493,500	0	493,500	376,867	0		76.37
0010.11.00.4080.0125	SCMIT Worker's Comp Ins.		78,232	0	78,232	89,643	0		114.59
0010.11.00.4100.0001	Health Claims Cost		297,498	0	297,498	266,668	0		89.64
0010.11.00.4100.0002	Health Claim Costs-Retire		42,736	0	42,736	58,179	0		136.14
0010.11.00.5000.0101	Supplies and Materials		25,000	0	25,000	24,510	0		98.04
0010.11.00.5000.0102	Equipment		53,250	0	53,250	35,500	62,918		184.82
0010.11.00.5000.0103	Furniture		7,000	0	7,000	4,392	0		62.74
0010.11.00.5000.0105	Printing and Binding		500	0	500	728	0		145.60
0010.11.00.5000.0107	Technology Supplies		14,197	0	14,197	10,519	0		74.09
0010.11.00.5010.0101	Uniforms and Clothing		68,700	0	68,700	46,273	0		67.36
0010.11.00.5150.0121	Safety Supplies		10,000	0	10,000	8,906	0		89.06
0010.11.00.5150.0128	Medical Supplies		20,000	0	20,000	10,831	0		54.16
0010.11.00.5310.0140	Haz Mat Supplies/Equipmnt		12,000	0	12,000	566	0		4.72
0010.11.00.6100.0111	Communications- Landline		6,500	0	6,500	4,172	0		64.18
0010.11.00.6100.0112	Postage		1,000	0	1,000	329	0		32.90
0010.11.00.6100.1110	Communications- Wireless		33,000	0	33,000	30,348	0		91.96
0010.11.00.6200.0114	Advertising		750	0	750	0	0		0.00
0010.11.00.6300.0121	Fire Prevention Materials		12,500	0	12,500	4,730	0		37.84

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.11.00.6400.0124	Travel Expense		6,006	0	6,006	2,672	0		44.49
0010.11.00.6500.0127	Electricity		12,463	0	12,463	21,971	0		176.29
0010.11.00.6500.0128	Water		6,118	0	6,118	6,069	0		99.20
0010.11.00.6500.0129	Wastewater		3,462	0	3,462	3,067	0		88.59
0010.11.00.6500.0130	Sanitation		973	0	973	945	0		97.12
0010.11.00.6500.0133	Stormwater		2,341	0	2,341	2,272	0		97.05
0010.11.00.6500.0134	Security Lights		1,866	0	1,866	1,812	0		97.11
0010.11.00.6500.1271	Electricity- Sales Tax		393	0	393	474	0		120.61
0010.11.00.6600.0103	Emergency Preparedness		5,000	0	5,000	0	0		0.00
0010.11.00.6600.0105	COVID-19 Pandemic Expense		2,000	0	2,000	723	0		36.15
0010.11.00.6600.0133	Repairs & Maint. Services		38,000	0	38,000	26,428	0		69.55
0010.11.00.6600.0139	Fleet Services-RTA Mtce Allocati		25,000	0	25,000	31,929	0		127.72
0010.11.00.6600.0145	Gasoline & Oil		45,000	0	45,000	37,057	0		82.35
0010.11.00.6600.1391	Fleet Services -Departmental Exp		16,165	0	16,165	15,521	0		96.02
0010.11.00.6600.1392	Fleet Svcs- Outside Vends		40,000	0	40,000	47,599	32,030		199.07
0010.11.00.6700.0156	Equipment Rental/Lease		8,500	0	8,500	6,071	0		71.42
0010.11.00.6820.0169	Laundry & Linen		2,000	0	2,000	1,205	0		60.25
0010.11.00.6850.0180	Membership Dues and Fees		2,218	0	2,218	1,065	0		48.02
0010.11.00.6850.0182	Other Operating Expenses		3,000	0	3,000	2,484	0		82.80
0010.11.00.6850.0184	Continuing Education		3,000	0	3,000	751	0		25.03
0010.11.00.6850.0186	Training		19,890	0	19,890	14,594	0		73.37
0010.11.00.6850.0187	Special Projects		25,700	0	25,700	15,797	0		61.47
0010.11.00.6850.1801	Subscriptions		14,423	0	14,423	17,588	0		121.94
0010.11.00.6860.0189	Employee Medical		13,800	0	13,800	4,918	0		35.64
0010.11.00.6860.0195	Repair/Maint Svc Contract		89,336	0	89,336	87,397	0		97.83
0010.11.00.6860.1895	Employee wellness services		30,004	0	30,004	24,097	0		80.31
0010.11.00.7950.0001	IT Internal Allocations		36,367	0	36,367	31,604	0		86.90
0010.12.00.4000.0101	Regular Pay		578,000	0	578,000	643,790	0		111.38
0010.12.00.4010.0103	Overtime		25,000	0	25,000	9,499	0		38.00
0010.12.00.4010.0106	Contract Labor		25,000	0	25,000	24,179	0		96.72
0010.12.00.4050.0114	FICA		48,500	0	48,500	47,523	0		97.99
0010.12.00.4060.0116	Retirement		117,000	0	117,000	119,583	0		102.21
0010.12.00.4080.0125	SCMIT Worker's Comp Ins.		35,434	0	35,434	37,760	0		106.56
0010.12.00.4100.0001	Health Claims Cost		97,383	0	97,383	96,602	0		99.20
0010.12.00.4100.0002	Health Claim Costs-Retire		34,714	0	34,714	45,500	0		131.07
0010.12.00.5000.0101	Supplies and Materials		6,000	0	6,000	6,152	0		102.53
0010.12.00.5000.0102	Equipment		17,400	0	17,400	18,009	0		103.50
0010.12.00.5000.0105	Printing and Binding		1,500	0	1,500	727	0		48.47
0010.12.00.5010.0101	Uniforms and Clothing		18,500	0	18,500	14,814	0		80.08
0010.12.00.5130.0112	Asphalt/Concrete/Gravel		17,500	0	17,500	18,659	0		106.62
0010.12.00.5150.0121	Safety Supplies		5,500	0	5,500	6,005	0		109.18
0010.12.00.6100.0111	Communications- Landline		3,500	0	3,500	3,762	0		107.49
0010.12.00.6100.0112	Postage		400	0	400	116	0		29.00
0010.12.00.6100.1110	Communications- Wireless		5,000	0	5,000	4,823	0		96.46
0010.12.00.6200.0114	Advertising		150	0	150	224	0		149.33
0010.12.00.6400.0124	Travel Expense		2,500	0	2,500	1,651	0		66.04
0010.12.00.6500.0127	Electricity		1,040	0	1,040	1,941	0		186.63
0010.12.00.6500.0128	Water		1,311	0	1,311	1,335	0		101.83
0010.12.00.6500.0129	Wastewater		1,330	0	1,330	1,354	0		101.80

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.12.00.6500.0130	Sanitation		470	0	470	456	0		97.02
0010.12.00.6500.0133	Stormwater		668	0	668	648	0		97.01
0010.12.00.6500.0134	Security Lights		550	0	550	534	0		97.09
0010.12.00.6500.1271	Electricity- Sales Tax		2	0	2	3	0		150.00
0010.12.00.6600.0103	Emergency Preparedness		7,000	0	7,000	5,078	0		72.54
0010.12.00.6600.0133	Repairs & Maint. Services		15,000	0	15,000	16,876	0		112.51
0010.12.00.6600.0139	Fleet Services-RTA Mtce Allocati		10,000	0	10,000	34,776	0		347.76
0010.12.00.6600.0145	Gasoline & Oil		26,000	0	26,000	60,090	0		231.12
0010.12.00.6600.1391	Fleet Services -Departmental Exp		57,441	0	57,441	44,609	0		77.66
0010.12.00.6600.1392	Fleet Svcs- Outside vends		8,500	0	8,500	8,621	0		101.42
0010.12.00.6630.0142	Street Sign Maintenance		12,000	0	12,000	11,867	0		98.89
0010.12.00.6630.0148	Maintenance of Parks		0	0	0	(116)	0		0.00
0010.12.00.6700.0156	Equipment Rental/Lease		4,000	0	4,000	3,219	0		80.48
0010.12.00.6850.0180	Membership Dues and Fees		600	0	600	740	0		123.33
0010.12.00.6850.0182	Other Operating Expenses		4,500	0	4,500	5,248	0		116.62
0010.12.00.6850.0186	Training		4,700	0	4,700	1,654	0		35.19
0010.12.00.6850.0192	KGB Operations		0	0	0	730	0		100.00
0010.12.00.6860.0187	Professional Services		10,000	0	10,000	4,332	5,250		95.82
0010.12.00.6860.0189	Employee Medical		1,000	0	1,000	80	0		8.00
0010.12.00.6860.0195	Repair/Maint Svc Contract		30,300	0	30,300	26,911	2,550		97.23
0010.12.00.6860.1895	Employee wellness services		13,996	0	13,996	11,471	0		81.96
0010.12.00.6870.0204	Janitorial Services		2,709	0	2,709	2,456	0		90.66
0010.12.00.7030.1001	Agent Fees		1,155	0	1,155	700	0		60.61
0010.12.00.7950.0001	IT Internal Allocations		12,122	0	12,122	10,535	0		86.91
0010.13.00.4000.0101	Regular Pay		161,500	0	161,500	155,600	0		96.35
0010.13.00.4050.0114	FICA		12,600	0	12,600	11,452	0		90.89
0010.13.00.4060.0116	Retirement		30,100	0	30,100	28,450	0		94.52
0010.13.00.4080.0125	SCMIT Worker's Comp Ins.		1,305	0	1,305	1,210	0		92.72
0010.13.00.4100.0001	Health Claims Cost		11,985	0	11,985	19,765	0		164.91
0010.13.00.5000.0101	Supplies and Materials		0	0	0	790	0		100.00
0010.13.00.5000.0102	Equipment		0	0	0	1,298	0		100.00
0010.13.00.5000.0107	Technology Supplies		0	0	0	42	0		100.00
0010.13.00.6100.0111	Communications- Landline		500	0	500	53	0		10.60
0010.13.00.6100.1110	Communications- Wireless		700	0	700	1,631	0		233.00
0010.13.00.6400.0124	Travel Expense		3,388	0	3,388	1,199	0		35.39
0010.13.00.6500.0127	Electricity		1,007	0	1,007	1,149	0		114.10
0010.13.00.6500.0128	Water		265	0	265	429	0		161.89
0010.13.00.6500.0129	Wastewater		248	0	248	251	0		101.21
0010.13.00.6500.0130	Sanitation		301	0	301	292	0		97.01
0010.13.00.6500.0133	Stormwater		2,590	0	2,590	2,514	0		97.07
0010.13.00.6500.0134	Security Lights		557	0	557	540	0		96.95
0010.13.00.6500.1271	Electricity- Sales Tax		36	0	36	48	0		133.33
0010.13.00.6600.0145	Gasoline & Oil		1,000	0	1,000	437	0		43.70
0010.13.00.6600.1391	Fleet Services -Departmental Exp		0	0	0	190	0		100.00
0010.13.00.6850.0182	Other Operating Expenses		0	0	0	7,288	0		100.00
0010.13.00.6860.0184	Technology Services		325,038	0	325,038	261,206	40,956		92.96
0010.13.00.6860.0191	Contract Services/Studies		10,000	0	10,000	0	0		0.00
0010.13.00.6860.1895	Employee wellness services		998	0	998	1,216	0		121.84
0010.13.00.7950.0001	IT Internal Allocations		(606,118)	0	(606,118)	(523,348)	0		86.34

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.13.00.9000.3950	Computer Software		0	0	0	37,995	0		100.00
0010.13.00.9000.4300	Other Equipment	42,000		0	42,000	26,415	121,188		351.44
0010.14.00.4000.0101	Regular Pay	181,000		0	181,000	174,897	0		96.63
0010.14.00.4010.0103	Overtime	1,000		0	1,000	34	0		3.40
0010.14.00.4050.0114	FICA	13,900		0	13,900	12,970	0		93.31
0010.14.00.4060.0116	Retirement	33,600		0	33,600	32,198	0		95.83
0010.14.00.4080.0125	SCMIT Worker's Comp Ins.	8,722		0	8,722	8,470	0		97.11
0010.14.00.4100.0001	Health Claims Cost	27,432		0	27,432	22,837	0		83.25
0010.14.00.4100.0002	Health Claim Costs-Retire	16,734		0	16,734	17,357	0		103.72
0010.14.00.5000.0101	Supplies and Materials	6,000		0	6,000	6,036	0		100.60
0010.14.00.5000.0102	Equipment	3,000		0	3,000	2,353	0		78.43
0010.14.00.5000.0105	Printing and Binding	600		0	600	439	0		73.17
0010.14.00.5000.0107	Technology Supplies	1,872		0	1,872	0	0		0.00
0010.14.00.5010.0101	Uniforms and Clothing	1,700		0	1,700	1,597	0		93.94
0010.14.00.5150.0121	Safety Supplies	600		0	600	385	0		64.17
0010.14.00.6100.0111	Communications- Landline	2,000		0	2,000	1,549	0		77.45
0010.14.00.6100.0112	Postage	200		0	200	0	0		0.00
0010.14.00.6100.1110	Communications- Wireless	600		0	600	429	0		71.50
0010.14.00.6200.0114	Advertising	100		0	100	0	0		0.00
0010.14.00.6400.0124	Travel Expense	600		0	600	0	0		0.00
0010.14.00.6500.0127	Electricity	10,583		0	10,583	16,966	0		160.31
0010.14.00.6500.0128	Water	1,311		0	1,311	1,334	0		101.75
0010.14.00.6500.0129	Wastewater	1,330		0	1,330	1,353	0		101.73
0010.14.00.6500.0130	Sanitation	457		0	457	443	0		96.94
0010.14.00.6500.0133	Stormwater	1,218		0	1,218	1,182	0		97.04
0010.14.00.6500.0134	Security Lights	527		0	527	511	0		96.96
0010.14.00.6500.1271	Electricity- Sales Tax	503		0	503	679	0		134.99
0010.14.00.6600.0133	Repairs & Maint. Services	2,000		0	2,000	1,379	0		68.95
0010.14.00.6600.0139	Fleet Services-RTA Mtce Allocati	3,500		0	3,500	47	0		1.34
0010.14.00.6600.0145	Gasoline & Oil	3,500		0	3,500	3,554	0		101.54
0010.14.00.6600.1391	Fleet Services -Departmental Exp	1,000		0	1,000	33	0		3.30
0010.14.00.6600.1392	Fleet Svcs- Outside Vends	1,000		0	1,000	141	0		14.10
0010.14.00.6620.0140	Building Repairs	1,500		0	1,500	187	0		12.47
0010.14.00.6700.0156	Equipment Rental/Lease	828		0	828	813	0		98.19
0010.14.00.6850.0182	Other Operating Expenses	500		0	500	531	0		106.20
0010.14.00.6850.0186	Training	1,000		0	1,000	0	0		0.00
0010.14.00.6860.0195	Repair/Maint Svc Contract	9,700		0	9,700	7,485	0		77.16
0010.14.00.6860.1895	Employee wellness services	1,995		0	1,995	2,058	0		103.16
0010.14.00.7030.1001	Agent Fees	700		0	700	1,155	0		165.00
0010.14.00.7350.0122	Services Billed	(353,715)		0	(353,715)	(284,100)	0		80.32
0010.14.00.7950.0001	IT Internal Allocations	12,122		0	12,122	10,535	0		86.91
0010.20.00.4010.0106	Contract Labor	4,000		0	4,000	0	0		0.00
0010.20.00.4100.0002	Health Claim Costs-Retire	31,200		0	31,200	(53,197)	0		(170.50)
0010.20.00.5100.0106	Cleaning & Sanitation Sup	3,000		0	3,000	1,480	0		49.33
0010.20.00.6000.0110	SCMIRF Property/Liab Ins	421,839		0	421,839	459,830	8,700		111.07
0010.20.00.6000.0112	Survivors Health Ins	16,000		0	16,000	0	0		0.00
0010.20.00.6000.1051	Employee Wellness &Safety	13,300		0	13,300	6,127	0		46.07
0010.20.00.6000.1052	Unemployment Insurance	4,000		0	4,000	6,480	0		162.00
0010.20.00.6200.0114	Advertising	2,500		0	2,500	0	0		0.00

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0010 General Fund									
Account Category: Appropriations									
0010.20.00.6500.0127	Electricity		4,479	0	4,479	9,066	0		202.41
0010.20.00.6500.0128	Water		752	0	752	421	0		55.98
0010.20.00.6500.0129	Wastewater		1,266	0	1,266	2,445	0		193.13
0010.20.00.6500.0133	Stormwater		2,058	0	2,058	1,998	0		97.08
0010.20.00.6500.1271	Electricity- Sales Tax		86	0	86	212	0		246.51
0010.20.00.6600.0113	Opioid Recovery Program Expenses		110,000	0	110,000	29,990	58,765		80.69
0010.20.00.6600.0133	Repairs & Maint. Services		10,000	0	10,000	661	0		6.61
0010.20.00.6850.0180	Membership Dues and Fees		3,200	0	3,200	2,992	0		93.50
0010.20.00.6850.0182	Other Operating Expenses		41,088	0	41,088	96,148	0		234.01
0010.20.00.6850.0186	Training		0	0	0	8	0		100.00
0010.20.00.6850.1822	City Hall - Temporary Locations		133,700	0	133,700	105,624	0		79.00
0010.20.00.6860.0186	Legal Services		85,000	0	85,000	65,632	9,764		88.70
0010.20.00.6860.0187	Professional Services		14,500	0	14,500	12,174	0		83.96
0010.20.00.6860.0190	Consulting Services		5,000	0	5,000	12,127	0		242.54
0010.20.00.6860.0192	Elections		12,000	0	12,000	9,585	0		79.88
0010.20.00.6860.0194	Other Prof/Tech Services		0	0	0	2,700	0		100.00
0010.20.00.6860.0195	Repair/Maint Svc Contract		3,400	0	3,400	3,694	0		108.65
0010.20.00.6860.0196	Bank Charges/Fees		5,200	0	5,200	6,826	0		131.27
0010.20.00.6860.0199	Internal Engineering		26,669	0	26,669	40,361	0		151.34
0010.20.00.6860.1871	Audit Services		50,000	0	50,000	59,000	0		118.00
0010.20.00.6870.0204	Janitorial Services		11,983	0	11,983	7,895	0		65.89
0010.20.00.7950.0995	GF Cost Distribution		(406,488)	0	(406,488)	(406,488)	0		100.00
0010.21.00.6810.0100	Capital Lease Principal		23,398	0	23,398	23,398	0		100.00
0010.21.00.6810.0120	Capital Lease Interest		2,415	0	2,415	2,415	0		100.00
0010.21.00.6810.0130	GO Bond Principal		55,000	0	55,000	55,000	0		100.00
0010.21.00.6810.0140	GO Bond Interest		9,205	0	9,205	9,205	0		100.00
0010.21.00.7020.0105	Interest on Bonds		54,175	0	54,175	0	0		0.00
0010.21.00.7020.0110	Bond Principal		47,600	0	47,600	0	0		0.00
0010.22.00.7500.0127	Transfers to Waste Mgmt		92,135	0	92,135	0	0		0.00
Appropriations			15,118,937	0	15,118,937	13,038,459	474,409		89.38
Fund 0010 - General Fund:									
TOTAL ESTIMATED REVENUES			15,118,937	0	15,118,937	18,321,051	0		121.18
TOTAL APPROPRIATIONS			15,118,937	0	15,118,937	13,038,459	474,409		89.38
NET OF REVENUES & APPROPRIATIONS:			0	0	0	5,282,592	(474,409)		
			0.00%	0.00%	0.00%	28.83%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0011 Debt Service									
Account Category: Estimated Revenues									
0011.00.00.3110.0002	Property Taxes -Debt Mill		180,000	0	180,000	194,427	0		108.02
	Estimated Revenues		180,000	0	180,000	194,427	0		108.02
Account Category: Appropriations									
0011.21.00.6810.0130	GO Bond Principal		92,329	0	92,329	92,329	0		100.00
0011.21.00.6810.0140	GO Bond Interest		39,031	0	39,031	39,031	0		100.00
0011.21.00.7500.0137	Trns from/to Fund Balance		48,640	0	48,640	0	0		0.00
	Appropriations		180,000	0	180,000	131,360	0		72.98
Fund 0011 - Debt Service:									
	TOTAL ESTIMATED REVENUES		180,000	0	180,000	194,427	0		108.02
	TOTAL APPROPRIATIONS		180,000	0	180,000	131,360	0		72.98
	NET OF REVENUES & APPROPRIATIONS:		0	0	0	63,067	0		
			0.00%	0.00%	0.00%	32.44%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0012 Capital Projects Reserve Fund									
Account Category: Estimated Revenues									
0012.00.00.3310.0010	Grant Revenue		189,650	0	189,650	0	0		0.00
0012.00.00.3630.0005	FOIA Fees		0	0	0	42	0		0.00
0012.00.00.3690.0003	Insurance Proceeds		0	0	0	5,749	0		0.00
0012.00.00.3920.0015	Transfer from Capital Projects F		4,688,243	0	4,688,243	0	0		0.00
	Estimated Revenues		4,877,893	0	4,877,893	5,791	0		0.12
Account Category: Appropriations									
0012.00.00.6200.0114	Advertising		0	0	0	84	0		100.00
0012.26.00.9000.0903	Sidewalk Program		278,000	0	278,000	19,027	11,544		11.00
0012.26.00.9000.0904	Street Re-Surfacing Program		127,000	0	127,000	126,162	10,000		107.21
0012.26.00.9000.0905	Park Improvements		0	0	0	(3,260)	0		0.00
0012.26.00.9000.3000	Buildings & Improvements		2,995,693	0	2,995,693	3,983,639	3,088,326		236.07
0012.26.00.9000.3950	Computer Software		66,200	0	66,200	0	0		0.00
0012.26.00.9000.4100	Vehicles		594,050	0	594,050	600,460	2,925		101.57
0012.26.00.9000.4200	Heavy Equipment		0	0	0	89,863	0		100.00
0012.26.00.9000.4300	Other Equipment		816,950	0	816,950	500,309	2,728		61.58
	Appropriations		4,877,893	0	4,877,893	5,316,284	3,115,523		172.86
Fund 0012 - Capital Projects Reserve Fund:									
TOTAL ESTIMATED REVENUES			4,877,893	0	4,877,893	5,791	0		0.12
TOTAL APPROPRIATIONS			4,877,893	0	4,877,893	5,316,284	3,115,523		172.86
NET OF REVENUES & APPROPRIATIONS:			0	0	0	(5,310,493)	(3,115,523)		
			0.00%	0.00%	0.00%	-91,702.52%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0013 TIF District									
Account Category: Estimated Revenues									
0013.00.00.3020.0006	TIF Proceeds		157,687	0	157,687	0	0		0.00
	Estimated Revenues		157,687	0	157,687	0	0		0.00
Account Category: Appropriations									
0013.00.00.7500.0137	Trns from/to Fund Balance		157,687	0	157,687	0	0		0.00
	Appropriations		157,687	0	157,687	0	0		0.00
Fund 0013 - TIF District:									
TOTAL ESTIMATED REVENUES			157,687	0	157,687	0	0		0.00
TOTAL APPROPRIATIONS			157,687	0	157,687	0	0		0.00
NET OF REVENUES & APPROPRIATIONS:			0	0	0	0	0		
			0.00%	0.00%	0.00%	0.00%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0015 Agency Fund									
Account Category: Estimated Revenues									
0015.00.00.3610.0001	Investment Earnings		0	0	0	1,629	0		0.00
	Estimated Revenues		0	0	0	1,629	0		0.00
Fund 0015 - Agency Fund:									
TOTAL ESTIMATED REVENUES			0	0	0	1,629	0		0.00
TOTAL APPROPRIATIONS			0	0	0	0	0		0.00
NET OF REVENUES & APPROPRIATIONS:			0	0	0	1,629	0		
			0.00%	0.00%	0.00%	100.00%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0018 State and Local Grants									
Account Category: Estimated Revenues									
0018.00.00.3310.0070	Hazard Mitigation Grant		402,522	0	402,522	0	0		0.00
0018.00.00.3320.0000	State Grants		12,000	0	12,000	17,713	0		147.61
	Estimated Revenues		414,522	0	414,522	17,713	0		4.27
Account Category: Appropriations									
0018.70.00.5000.0101	Supplies and Materials		8,000	0	8,000	17,348	0		216.85
0018.70.00.5000.0102	Equipment		4,000	0	4,000	0	0		0.00
0018.70.00.6850.0187	Special Projects		402,522	0	402,522	0	0		0.00
	Appropriations		414,522	0	414,522	17,348	0		4.19
Fund 0018 - State and Local Grants:									
TOTAL ESTIMATED REVENUES			414,522	0	414,522	17,713	0		4.27
TOTAL APPROPRIATIONS			414,522	0	414,522	17,348	0		4.19
NET OF REVENUES & APPROPRIATIONS:			0	0	0	365	0		
			0.00%	0.00%	0.00%	2.06%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0019 Res. Utilities Round Up Program									
Account Category: Estimated Revenues									
0019.00.00.3020.0007	Residential Utilities Round Up P		0	0	0	930	0		0.00
	Estimated Revenues		0	0	0	930	0		0.00
Fund 0019 - Res. Utilities Round Up Program:									
TOTAL ESTIMATED REVENUES			0	0	0	930	0		0.00
TOTAL APPROPRIATIONS			0	0	0	0	0		0.00
NET OF REVENUES & APPROPRIATIONS:			0	0	0	930	0		
			0.00%	0.00%	0.00%	100.00%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0020 State Accommodations Tax									
Account Category: Estimated Revenues									
0020.00.00.3180.0001	Accommodations Tax		170,000	0	170,000	154,758	0		91.03
0020.00.00.3610.0001	Investment Earnings		700	0	700	0	0		0.00
	Estimated Revenues		170,700	0	170,700	154,758	0		90.66
Account Category: Appropriations									
0020.33.00.6200.0114	Advertising		200	0	200	84	0		42.00
0020.33.00.6830.0173	Tourism Related		94,250	0	94,250	132,016	0		140.07
0020.33.00.6830.0174	Tourism Advertise/Promote		43,500	0	43,500	38,928	0		89.49
0020.33.00.6850.0187	Special Projects		500	0	500	0	0		0.00
0020.33.00.7500.0124	Transfers to General Fund		32,250	0	32,250	31,488	0		97.64
	Appropriations		170,700	0	170,700	202,516	0		118.64
Fund 0020 - State Accommodations Tax:									
TOTAL ESTIMATED REVENUES			170,700	0	170,700	154,758	0		90.66
TOTAL APPROPRIATIONS			170,700	0	170,700	202,516	0		118.64
NET OF REVENUES & APPROPRIATIONS:			0	0	0	(47,758)	0		
			0.00%	0.00%	0.00%	-30.86%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0022 Local Hospitality/ATax									
Account Category: Estimated Revenues									
0022.00.00.3240.0001	Hospitality Fee	1,100,000		0	1,100,000	1,108,184	0		100.74
0022.00.00.3240.0002	Accommodation Fees	300,000		0	300,000	291,609	0		97.20
0022.00.00.3310.0000	Federal Grants	250,000		0	250,000	228,252	0		91.30
0022.00.00.3310.0069	Match Revenue	149,798		0	149,798	0	0		0.00
0022.00.00.3320.0015	DBA State Grant	109,154		0	109,154	102,801	0		94.18
0022.00.00.3610.0001	Investment Earnings	1,500		0	1,500	0	0		0.00
0022.00.00.3940.0002	Transfer from fund balance	1,447,614		0	1,447,614	0	0		0.00
	Estimated Revenues	3,358,066		0	3,358,066	1,730,846	0		51.54
Account Category: Appropriations									
0022.08.00.6500.0127	Electricity	6,000		0	6,000	12,872	0		214.53
0022.08.00.6850.0182	Other Operating Expenses	25,000		0	25,000	25,000	0		100.00
0022.23.00.4000.0101	Regular Pay	142,100		0	142,100	112,986	0		79.51
0022.23.00.4010.0103	Overtime	51,047		0	51,047	65,172	0		127.67
0022.23.00.4050.0114	FICA	14,800		0	14,800	12,964	0		87.59
0022.23.00.4060.0116	Retirement	41,000		0	41,000	29,107	0		70.99
0022.23.00.4100.0001	Health Claims Cost	4,042		0	4,042	19,643	0		485.97
0022.23.00.6810.0100	Capital Lease Principal	10,298		0	10,298	10,298	0		100.00
0022.23.00.6810.0120	Capital Lease Interest	1,063		0	1,063	1,063	0		100.00
0022.23.00.6850.0182	Other Operating Expenses	0		0	0	204	0		100.00
0022.23.00.7500.0124	Transfers to General Fund	125,000		0	125,000	125,000	0		100.00
0022.24.00.6200.1141	Advertising- Other	350		0	350	242	0		69.14
0022.24.00.6830.0174	Tourism Advertise/Promote	308,328		0	308,328	313,763	0		101.76
0022.24.00.6850.0182	Other Operating Expenses	293,500		0	293,500	153,544	44,819		67.59
0022.24.00.6850.0187	Special Projects	103,250		0	103,250	84,290	0		81.64
0022.24.00.6850.0192	KGB Operations	15,800		0	15,800	4,590	0		29.05
0022.24.00.6850.1871	Way-finding project	50,000		0	50,000	27,468	0		54.94
0022.24.00.6860.0191	Contract Services/Studies	25,000		0	25,000	14,024	0		56.10
0022.24.00.6860.0195	Repair/Maint Svc Contract	90,000		0	90,000	130,027	0		144.47
0022.24.00.6860.0199	Internal Engineering	26,669		0	26,669	0	0		0.00
0022.24.00.6870.0204	Janitorial Services	90,000		0	90,000	71,276	0		79.20
0022.24.00.9000.0905	Park Improvements	1,042,000		0	1,042,000	142,263	19,790		15.55
0022.24.00.9000.1000	Infrastructure Improvements	360,933		0	360,933	338,598	7,384		95.86
0022.24.00.9000.4300	Other Equipment	180,000		0	180,000	16,114	135,000		83.95
0022.24.00.9000.6000	Other Improvements	97,000		0	97,000	0	0		0.00
0022.29.00.6000.0110	SCMIRF Property/Liab Ins	39,628		0	39,628	40,743	0		102.81
0022.29.00.6500.0127	Electricity	3,240		0	3,240	2,398	0		74.01
0022.29.00.6500.0133	Stormwater	1,913		0	1,913	1,252	0		65.45
0022.29.00.6500.1271	Electricity- Sales Tax	105		0	105	61	0		58.10
0022.29.00.6850.0182	Other Operating Expenses	0		0	0	70	0		100.00
0022.29.00.6870.0203	Contract Services	210,000		0	210,000	210,000	0		100.00
	Appropriations	3,358,066		0	3,358,066	1,965,032	206,993		64.68
Fund 0022 - Local Hospitality/ATax:									
	TOTAL ESTIMATED REVENUES	3,358,066		0	3,358,066	1,730,846	0		51.54
	TOTAL APPROPRIATIONS	3,358,066		0	3,358,066	1,965,032	206,993		64.68
	NET OF REVENUES & APPROPRIATIONS:	0		0	0	(234,186)	(206,993)		
		0.00%		0.00%	0.00%	-13.53%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0030 Electric Utility Fund									
Account Category: Estimated Revenues									
0030.00.00.3010.0000	Sale of Utilities	15,441,667	0		15,441,667	16,551,811	0		107.19
0030.00.00.3010.0001	Revenue from Energy Efficiency P	30,000	0		30,000	188,241	0		627.47
0030.00.00.3010.0002	New Turn Ons	4,000	0		4,000	3,530	0		88.25
0030.00.00.3010.0004	Security Lights	295,000	0		295,000	96,548	0		32.73
0030.00.00.3010.0012	Restores	80,000	0		80,000	113,951	0		142.44
0030.00.00.3020.0001	Penalties	125,000	0		125,000	160,668	0		128.53
0030.00.00.3020.0002	Pole Rental	200,000	0		200,000	135,664	0		67.83
0030.00.00.3060.0001	Investment Earnings	200,000	0		200,000	228,359	0		114.18
0030.00.00.3690.0002	Miscellaneous Revenue	2,000	0		2,000	23,733	0		1,186.65
0030.00.00.3910.0001	Sale of Assets	0	0		0	9,002	0		0.00
0030.00.00.3940.0002	Transfer from fund balance	630,454	0		630,454	0	0		0.00
Estimated Revenues		17,008,121	0		17,008,121	17,511,507	0		102.96
Account Category: Appropriations									
0030.19.00.4000.0101	Regular Pay	1,287,000	0		1,287,000	1,152,528	0		89.55
0030.19.00.4010.0103	Overtime	36,000	0		36,000	26,015	0		72.26
0030.19.00.4010.0105	On-call pay	21,000	0		21,000	19,971	0		95.10
0030.19.00.4010.0106	Contract Labor	702,250	0		702,250	405,259	107,916		73.08
0030.19.00.4010.0107	Labor Billed	0	0		0	(11,657)	0		0.00
0030.19.00.4050.0114	FICA	101,500	0		101,500	87,379	0		86.09
0030.19.00.4060.0116	Retirement	245,000	0		245,000	219,042	0		89.40
0030.19.00.4080.0125	SCMIT Worker's Comp Ins.	86,788	0		86,788	88,095	0		101.51
0030.19.00.4100.0001	Health Claims Cost	116,704	0		116,704	174,603	0		149.61
0030.19.00.4100.0002	Health Claim Costs-Retire	41,463	0		41,463	69,593	0		167.84
0030.19.00.5000.0101	Supplies and Materials	17,900	0		17,900	18,032	0		100.74
0030.19.00.5000.0102	Equipment	8,500	0		8,500	8,912	0		104.85
0030.19.00.5000.0105	Printing and Binding	600	0		600	0	0		0.00
0030.19.00.5010.0101	Uniforms and Clothing	25,900	0		25,900	26,031	0		100.51
0030.19.00.5140.0114	Wire Expense	30,000	0		30,000	71,929	37,726		365.52
0030.19.00.5140.0116	Pole Line Hardware	27,000	0		27,000	42,955	50,239		345.16
0030.19.00.5140.0117	Poles & Crossarms	20,000	0		20,000	11,422	12,578		120.00
0030.19.00.5140.0118	Fuel for Peak Shaving Generation	100,000	0		100,000	111,837	0		111.84
0030.19.00.5150.0121	Safety Supplies	600	0		600	600	0		100.00
0030.19.00.5150.0123	Special Dept Supplies	20,000	0		20,000	19,723	0		98.62
0030.19.00.5210.0128	Meter Supplies	65,000	0		65,000	126,239	11,201		211.45
0030.19.00.5230.0133	Street Light Supplies	20,000	0		20,000	19,242	15,498		173.70
0030.19.00.5310.0143	Security Lights	40,000	0		40,000	22,358	25,139		118.74
0030.19.00.5310.0145	Transformer Supplies	95,000	0		95,000	137,635	129,541		281.24
0030.19.00.5400.0150	Power Purchases	9,339,050	0		9,339,050	9,162,187	0		98.11
0030.19.00.5400.0153	Energy Efficiency Program	50,000	0		50,000	10,738	0		21.48
0030.19.00.6000.0110	SCMIRF Property/Liab Ins	171,776	0		171,776	176,609	0		102.81
0030.19.00.6100.0111	Communications- Landline	5,500	0		5,500	6,104	0		110.98
0030.19.00.6100.0112	Postage	6,000	0		6,000	8,084	0		134.73
0030.19.00.6100.1110	Communications- Wireless	14,200	0		14,200	13,195	0		92.92
0030.19.00.6200.0114	Advertising	2,000	0		2,000	353	0		17.65
0030.19.00.6400.0124	Travel Expense	14,400	0		14,400	3,921	0		27.23
0030.19.00.6500.0127	Electricity	20,680	0		20,680	41,380	0		200.10
0030.19.00.6500.0128	Water	1,808	0		1,808	1,601	0		88.55
0030.19.00.6500.0129	Wastewater	1,729	0		1,729	1,538	0		88.95
0030.19.00.6500.0130	Sanitation	2,084	0		2,084	2,024	0		97.12

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0030 Electric Utility Fund									
Account Category: Appropriations									
0030.19.00.6500.0133	Stormwater		3,562	0	3,562	3,458	0		97.08
0030.19.00.6500.0134	Security Lights		10,493	0	10,493	10,188	0		97.09
0030.19.00.6500.1271	Electricity- Sales Tax		572	0	572	800	0		139.86
0030.19.00.6600.0103	Emergency Preparedness		5,000	0	5,000	0	0		0.00
0030.19.00.6600.0133	Repairs & Maint. Services		3,000	0	3,000	0	0		0.00
0030.19.00.6600.0139	Fleet Services-RTA Mtce Allocati		15,000	0	15,000	10,367	0		69.11
0030.19.00.6600.0140	Hydraulic Repair		13,000	0	13,000	2,954	0		22.72
0030.19.00.6600.0145	Gasoline & Oil		35,000	0	35,000	40,991	0		117.12
0030.19.00.6600.1391	Fleet Services -Departmental Exp		33,214	0	33,214	25,420	0		76.53
0030.19.00.6600.1392	Fleet Svcs- Outside Vends		5,000	0	5,000	6,080	0		121.60
0030.19.00.6620.0141	Department Repairs		30,500	0	30,500	31,458	0		103.14
0030.19.00.6630.0145	Sub-Station Maintenance		3,000	0	3,000	61	0		2.03
0030.19.00.6630.0146	Transformers Repairs		15,000	0	15,000	0	0		0.00
0030.19.00.6640.0101	Community Education		1,000	0	1,000	0	0		0.00
0030.19.00.6700.0156	Equipment Rental/Lease		4,800	0	4,800	4,196	0		87.42
0030.19.00.6810.0100	Capital Lease Principal		53,695	0	53,695	53,695	0		100.00
0030.19.00.6810.0120	Capital Lease Interest		5,543	0	5,543	1,385	0		24.99
0030.19.00.6820.0170	Infrared Test		850	0	850	825	0		97.06
0030.19.00.6820.0171	Safety Testing/Compliance		5,000	0	5,000	3,659	0		73.18
0030.19.00.6820.0173	Tree Crew Maintenance		20,000	0	20,000	20,207	0		101.04
0030.19.00.6850.0180	Membership Dues and Fees		40,244	0	40,244	38,095	0		94.66
0030.19.00.6850.0182	Other Operating Expenses		50,000	0	50,000	43,911	4,708		97.24
0030.19.00.6850.0183	Depreciation		850,000	0	850,000	703,776	0		82.80
0030.19.00.6850.0186	Training		49,100	0	49,100	18,509	0		37.70
0030.19.00.6850.0190	Landfill Fees		30,000	0	30,000	10,168	0		33.89
0030.19.00.6860.0186	Legal Services		5,000	0	5,000	0	0		0.00
0030.19.00.6860.0187	Professional Services		296,000	0	296,000	235,495	75,317		105.00
0030.19.00.6860.0188	Architect/Engineer Servcs		170,000	0	170,000	130,711	14,541		85.44
0030.19.00.6860.0191	Contract Services/Studies		3,000	0	3,000	2,395	0		79.83
0030.19.00.6860.0195	Repair/Maint Svc Contract		31,300	0	31,300	23,041	0		73.61
0030.19.00.6860.0196	Bank Charges/Fees		25,000	0	25,000	31,401	0		125.60
0030.19.00.6860.0199	Internal Engineering		26,671	0	26,671	20,181	0		75.67
0030.19.00.6860.1895	Employee wellness services		13,996	0	13,996	11,471	0		81.96
0030.19.00.6870.0202	Utility Billing Services		58,000	0	58,000	20,163	0		34.76
0030.19.00.6870.0204	Janitorial Services		2,749	0	2,749	2,656	0		96.62
0030.19.00.6890.0800	Equipment Charges		0	0	0	(6,454)	0		0.00
0030.19.00.7020.0105	Interest on Bonds		105,950	0	105,950	(52,785)	0		(49.82)
0030.19.00.7020.0110	Bond Principal		710,000	0	710,000	0	0		0.00
0030.19.00.7030.1001	Agent Fees		3,760	0	3,760	3,760	0		100.00
0030.19.00.7500.0124	Transfers to General Fund		918,371	0	918,371	918,371	0		100.00
0030.19.00.7500.0141	Transfer to Water Utility		159,635	0	159,635	0	0		0.00
0030.19.00.7500.0142	Transfer to Wastewater		376,907	0	376,907	0	0		0.00
0030.19.00.7950.0001	IT Internal Allocations		151,531	0	151,531	131,684	0		86.90
0030.19.00.7950.0995	GF Cost Distribution		614,996	0	614,996	614,996	0		100.00
0030.19.00.7999.9999	Principal Reclassified		(710,000)	0	(710,000)	0	0		0.00
0030.19.00.9000.3000	Buildings & Improvements		1,052,418	0	1,052,418	738,106	251,410		94.02
0030.19.00.9000.3100	Electric Distribution		2,730,000	0	2,730,000	493,670	813,829		47.89
0030.19.00.9000.4100	Vehicles		245,000	0	245,000	473,866	0		193.41
0030.19.00.9000.4300	Other Equipment		238,500	0	238,500	188,704	25,768		89.93

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0030 Electric Utility Fund									
Account Category: Appropriations									
0030.19.00.9000.6000	Other Improvements		34,500	0	34,500	19,550	0		56.67
0030.19.00.9999.9999	Assets Reclassified		(4,300,418)	0	(4,300,418)	(1,864,510)	0		43.36
0030.36.00.6620.0141	Department Repairs		25,000	0	25,000	13,930	0		55.72
0030.36.00.6850.0183	Depreciation		250	0	250	0	0		0.00
Appropriations			17,008,121	0	17,008,121	15,456,082	1,575,411		100.14
Fund 0030 - Electric Utility Fund:									
TOTAL ESTIMATED REVENUES			17,008,121	0	17,008,121	17,511,507	0		102.96
TOTAL APPROPRIATIONS			17,008,121	0	17,008,121	15,456,082	1,575,411		100.14
NET OF REVENUES & APPROPRIATIONS:			0	0	0	2,055,425	(1,575,411)		
			0.00%	0.00%	0.00%	11.74%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0031 Water Utility Fund									
Account Category: Estimated Revenues									
0031.00.00.3010.0000	Sale Of Utilities	4,339,130	0		4,339,130	3,578,197	0		82.46
0031.00.00.3010.0002	New Turn Ons	2,000	0		2,000	2,725	0		136.25
0031.00.00.3010.0006	Sale Of Raw Water	12,000	0		12,000	0	0		0.00
0031.00.00.3010.0009	New Service Taps	22,000	0		22,000	21,900	0		99.55
0031.00.00.3010.0013	Meter Installation	6,000	0		6,000	5,550	0		92.50
0031.00.00.3020.0001	Penalties	32,000	0		32,000	42,279	0		132.12
0031.00.00.3060.0001	Investment Earnings	30,000	0		30,000	45,149	0		150.50
0031.00.00.3070.0002	Sale Of Scrap	0	0		0	1,099	0		0.00
0031.00.00.3240.0020	Water Impact Fee	25,000	0		25,000	37,660	0		150.64
0031.00.00.3310.0000	Federal Grants	0	0		0	294,684	0		0.00
0031.00.00.3610.0001	Investment Earnings	0	0		0	1	0		0.00
0031.00.00.3690.0002	Miscellaneous Revenue	8,000	0		8,000	9,647	0		120.59
0031.00.00.3690.0003	Insurance Proceeds	1,200	0		1,200	0	0		0.00
0031.00.00.3910.0001	Sale of Assets	0	0		0	4,275	0		0.00
0031.00.00.3920.0016	Transfer from Electric Utility	159,635	0		159,635	0	0		0.00
Estimated Revenues		4,636,965	0		4,636,965	4,043,166	0		87.19
Account Category: Appropriations									
0031.15.00.4000.0101	Regular Pay	284,500	0		284,500	279,291	0		98.17
0031.15.00.4010.0103	Overtime	17,000	0		17,000	25,321	0		148.95
0031.15.00.4010.0105	On-call pay	10,400	0		10,400	11,186	0		107.56
0031.15.00.4050.0114	FICA	24,500	0		24,500	23,231	0		94.82
0031.15.00.4060.0116	Retirement	58,000	0		58,000	57,757	0		99.58
0031.15.00.4080.0125	SCMIT Worker's Comp Ins.	17,626	0		17,626	16,739	0		94.97
0031.15.00.4100.0001	Health Claims Cost	25,837	0		25,837	49,450	0		191.39
0031.15.00.4100.0002	Health Claim Costs-Retire	2,279	0		2,279	0	0		0.00
0031.15.00.5000.0101	Supplies and Materials	7,600	0		7,600	2,731	0		35.93
0031.15.00.5000.0102	Equipment	9,500	0		9,500	6,902	0		72.65
0031.15.00.5010.0101	Uniforms and Clothing	4,400	0		4,400	3,711	0		84.34
0031.15.00.5130.0112	Asphalt/Concrete/Gravel	51,000	0		51,000	35,678	12,091		93.66
0031.15.00.5140.0110	Water Dist System Supply	105,000	0		105,000	235,688	0		224.46
0031.15.00.5150.0129	Permit Fees Due To Others	1,000	0		1,000	674	0		67.40
0031.15.00.5230.0136	Hydrant Replacement	10,000	0		10,000	9,012	0		90.12
0031.15.00.5320.0148	Small Hand Tools	500	0		500	306	0		61.20
0031.15.00.6000.0110	SCMIRF Property/Liab Ins	91,064	0		91,064	93,626	0		102.81
0031.15.00.6100.0112	Postage	4,000	0		4,000	17	0		0.43
0031.15.00.6100.1110	Communications- Wireless	2,040	0		2,040	1,327	0		65.05
0031.15.00.6200.0114	Advertising	600	0		600	84	0		14.00
0031.15.00.6400.0124	Travel Expense	100	0		100	0	0		0.00
0031.15.00.6500.0127	Electricity	10,318	0		10,318	11,606	0		112.48
0031.15.00.6500.0128	Water	59,342	0		59,342	56,623	0		95.42
0031.15.00.6500.0129	Wastewater	20,338	0		20,338	14,437	0		70.99
0031.15.00.6500.0130	Sanitation	692	0		692	672	0		97.11
0031.15.00.6500.0133	Stormwater	46,019	0		46,019	44,679	0		97.09
0031.15.00.6500.1271	Electricity- Sales Tax	331	0		331	503	0		151.96
0031.15.00.6600.0133	Repairs & Maint. Services	23,000	0		23,000	18,393	0		79.97
0031.15.00.6600.0139	Fleet Services-RTA Mtce Allocati	5,000	0		5,000	10,716	0		214.32
0031.15.00.6600.0145	Gasoline & Oil	10,000	0		10,000	9,773	0		97.73
0031.15.00.6600.1391	Fleet Services -Departmental Exp	7,853	0		7,853	9,536	0		121.43
0031.15.00.6600.1392	Fleet Svcs- Outside Vends	7,500	0		7,500	3,243	0		43.24

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0031 Water Utility Fund									
Account Category: Appropriations									
0031.15.00.6700.0156	Equipment Rental/Lease		500	0	500	403	0		80.60
0031.15.00.6850.0180	Membership Dues and Fees		200	0	200	181	0		90.50
0031.15.00.6850.0182	Other Operating Expenses		1,500	0	1,500	1,168	0		77.87
0031.15.00.6850.0183	Depreciation	512,000		0	512,000	434,355	0		84.83
0031.15.00.6850.0186	Training	6,100		0	6,100	2,966	0		48.62
0031.15.00.6860.0187	Professional Services	3,700		0	3,700	23,530	2,276		697.46
0031.15.00.6860.0189	Employee Medical	1,500		0	1,500	0	0		0.00
0031.15.00.6860.0191	Contract Services/Studies	52,000		0	52,000	2,395	4,708		13.66
0031.15.00.6860.0196	Bank Charges/Fees	10,000		0	10,000	12,287	0		122.87
0031.15.00.6860.0199	Internal Engineering	26,669		0	26,669	20,181	0		75.67
0031.15.00.6860.1895	Employee wellness services	5,004		0	5,004	4,375	0		87.43
0031.15.00.6870.0202	Utility Billing Services	10,000		0	10,000	3,050	0		30.50
0031.15.00.6870.0204	Janitorial Services	908		0	908	2,411	0		265.53
0031.15.00.7020.0106	Interest- Bonds	74,642		0	74,642	(10,675)	0		(14.30)
0031.15.00.7020.0110	Bond Principal	306,496		0	306,496	0	0		0.00
0031.15.00.7030.0109	Agents Fee	8,000		0	8,000	5,113	0		63.91
0031.15.00.7500.0124	Transfers to General Fund	189,009		0	189,009	189,009	0		100.00
0031.15.00.7950.0995	GF Cost Distribution	132,719		0	132,719	132,719	0		100.00
0031.15.00.7950.0999	Allocation G&A Services	86,240		0	86,240	53,822	0		62.41
0031.15.00.7999.9999	Principal Reclassified	(306,496)		0	(306,496)	0	0		0.00
0031.15.00.9000.3500	Water Distribution	4,834,185		0	4,834,185	368,141	946,025		27.18
0031.15.00.9000.4200	Heavy Equipment	65,000		0	65,000	55,566	0		85.49
0031.15.00.9000.4300	Other Equipment	12,000		0	12,000	103,517	0		862.64
0031.15.00.9999.9999	Assets Reclassified	(4,911,185)		0	(4,911,185)	(521,697)	0		10.62
0031.16.00.4000.0101	Regular Pay	333,750		0	333,750	302,000	0		90.49
0031.16.00.4010.0103	Overtime	8,500		0	8,500	10,483	0		123.33
0031.16.00.4010.0105	On-call pay	13,000		0	13,000	12,249	0		94.22
0031.16.00.4050.0114	FICA	27,500		0	27,500	23,572	0		85.72
0031.16.00.4060.0116	Retirement	66,000		0	66,000	59,547	0		90.22
0031.16.00.4080.0125	SCMIT Worker's Comp Ins.	15,589		0	15,589	15,075	0		96.70
0031.16.00.4100.0001	Health Claims Cost	50,915		0	50,915	47,348	0		92.99
0031.16.00.4100.0002	Health Claim Costs-Retire	12,215		0	12,215	0	0		0.00
0031.16.00.5000.0101	Supplies and Materials	2,500		0	2,500	1,223	0		48.92
0031.16.00.5000.0102	Equipment	28,327		0	28,327	18,456	0		65.15
0031.16.00.5010.0101	Uniforms and Clothing	4,000		0	4,000	2,265	0		56.63
0031.16.00.5120.0108	Chemicals	558,908		0	558,908	372,279	62,776		77.84
0031.16.00.5120.0109	Laboratory Supplies	28,000		0	28,000	25,250	0		90.18
0031.16.00.5150.0121	Safety Supplies	1,600		0	1,600	0	0		0.00
0031.16.00.5150.0129	Permit Fees Due To Others	23,000		0	23,000	19,640	0		85.39
0031.16.00.5320.0148	Small Hand Tools	300		0	300	107	0		35.67
0031.16.00.5400.0151	IP Raw Water Contract-Cty	47,394		0	47,394	73,307	1,436		157.71
0031.16.00.5400.0152	Raw Water Pump Maint.	65,000		0	65,000	11,101	0		17.08
0031.16.00.5400.0157	Treated Water Purchase	200		0	200	90	0		45.00
0031.16.00.5400.1510	IP Raw Water Contract-Stl	24,374		0	24,374	0	0		0.00
0031.16.00.6000.0110	SCMIRF Property/Liab Ins	274,486		0	274,486	282,209	0		102.81
0031.16.00.6100.0111	Communications- Landline	1,500		0	1,500	1,579	0		105.27
0031.16.00.6100.0112	Postage	800		0	800	120	0		15.00
0031.16.00.6100.1110	Communications- Wireless	660		0	660	1,278	0		193.64
0031.16.00.6200.0114	Advertising	1,000		0	1,000	58	0		5.80

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0031 Water Utility Fund									
Account Category: Appropriations									
0031.16.00.6400.0124	Travel Expense		100	0	100	0	0		0.00
0031.16.00.6500.0127	Electricity		91,065	0	91,065	9,423	0		10.35
0031.16.00.6500.0130	Sanitation		929	0	929	902	0		97.09
0031.16.00.6500.0133	Stormwater		5,270	0	5,270	5,117	0		97.10
0031.16.00.6500.0134	Security Lights		1,631	0	1,631	1,584	0		97.12
0031.16.00.6500.1271	Electricity- Sales Tax		73	0	73	6	0		8.22
0031.16.00.6600.0133	Repairs & Maint. Services		60,000	0	60,000	73,392	9,630		138.37
0031.16.00.6600.0139	Fleet Services-RTA Mtce Allocati		500	0	500	1,798	0		359.60
0031.16.00.6600.0145	Gasoline & Oil		1,750	0	1,750	8,125	0		464.29
0031.16.00.6600.1391	Fleet Services -Departmental Exp		2,441	0	2,441	2,815	0		115.32
0031.16.00.6600.1392	Fleet Svcs- Outside Vends		500	0	500	0	0		0.00
0031.16.00.6700.0156	Equipment Rental/Lease		500	0	500	0	0		0.00
0031.16.00.6850.0180	Membership Dues and Fees		1,100	0	1,100	360	0		32.73
0031.16.00.6850.0182	Other Operating Expenses		15,000	0	15,000	5,461	0		36.41
0031.16.00.6850.0183	Depreciation		293,000	0	293,000	224,916	0		76.76
0031.16.00.6850.0186	Training		2,420	0	2,420	940	0		38.84
0031.16.00.6860.0187	Professional Services		68,800	0	68,800	56,444	11,185		98.30
0031.16.00.6860.0189	Employee Medical		1,200	0	1,200	0	0		0.00
0031.16.00.6860.0195	Repair/Maint Svc Contract		2,000	0	2,000	1,603	0		80.15
0031.16.00.6860.0199	Internal Engineering		26,669	0	26,669	20,181	0		75.67
0031.16.00.6860.1895	Employee wellness services		6,001	0	6,001	5,163	0		86.04
0031.16.00.6870.0204	Janitorial Services		2,709	0	2,709	2,411	0		89.00
0031.16.00.7020.0105	Interest on Bonds		51,987	0	51,987	(4,332)	0		(8.33)
0031.16.00.7020.0110	Bond Principal		36,977	0	36,977	0	0		0.00
0031.16.00.7030.1001	Agent Fees		0	0	0	1,670	0		100.00
0031.16.00.7500.0124	Transfers to General Fund		168,422	0	168,422	168,422	0		100.00
0031.16.00.7950.0995	GF Cost Distribution		118,262	0	118,262	118,262	0		100.00
0031.16.00.7950.0999	Allocation G&A Services		86,240	0	86,240	53,822	0		62.41
0031.16.00.7999.9999	Principal Reclassified		(36,977)	0	(36,977)	0	0		0.00
0031.16.00.9000.3000	Buildings & Improvements		40,000	0	40,000	13,810	0		34.53
0031.16.00.9000.3300	Water Filtration Plant		925,000	0	925,000	1,357,758	276,972		176.73
0031.16.00.9000.4100	Vehicles		45,000	0	45,000	34,005	0		75.57
0031.16.00.9999.9999	Assets Reclassified		(1,010,000)	0	(1,010,000)	(1,359,413)	0		134.60
0031.41.00.4000.0101	Regular Pay		154,500	0	154,500	90,055	0		58.29
0031.41.00.4010.0103	Overtime		0	0	0	71	0		100.00
0031.41.00.4050.0114	FICA		11,900	0	11,900	6,526	0		54.84
0031.41.00.4060.0116	Retirement		29,000	0	29,000	15,658	0		53.99
0031.41.00.4080.0125	SCMIT Worker's Comp Ins.		5,754	0	5,754	4,588	0		79.74
0031.41.00.4100.0001	Health Claims Cost		20,370	0	20,370	16,408	0		80.55
0031.41.00.5000.0101	Supplies and Materials		5,400	0	5,400	4,943	0		91.54
0031.41.00.5000.0102	Equipment		2,000	0	2,000	568	0		28.40
0031.41.00.5000.0103	Furniture		1,000	0	1,000	957	0		95.70
0031.41.00.5010.0101	Uniforms and Clothing		500	0	500	0	0		0.00
0031.41.00.6000.0110	SCMIRF Property/Liab Ins		485	0	485	499	0		102.89
0031.41.00.6100.0111	Communications- Landline		4,800	0	4,800	901	0		18.77
0031.41.00.6100.0112	Postage		1,500	0	1,500	1,096	0		73.07
0031.41.00.6100.1110	Communications- Wireless		660	0	660	518	0		78.48
0031.41.00.6200.0114	Advertising		0	0	0	112	0		100.00
0031.41.00.6400.0124	Travel Expense		100	0	100	0	0		0.00

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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0031 Water Utility Fund									
Account Category: Appropriations									
0031.41.00.6500.0127	Electricity		3,305	0	3,305	4,750	0		143.72
0031.41.00.6500.0128	Water		440	0	440	461	0		104.77
0031.41.00.6500.0129	Wastewater		492	0	492	514	0		104.47
0031.41.00.6500.0130	Sanitation		487	0	487	472	0		96.92
0031.41.00.6500.0133	Stormwater		3,112	0	3,112	3,021	0		97.08
0031.41.00.6500.0134	Security Lights		655	0	655	636	0		97.10
0031.41.00.6500.1271	Electricity- Sales Tax		94	0	94	150	0		159.57
0031.41.00.6600.0133	Repairs & Maint. Services		8,000	0	8,000	6,889	0		86.11
0031.41.00.6600.0139	Fleet Services-RTA Mtce Allocati		500	0	500	1,698	0		339.60
0031.41.00.6600.0145	Gasoline & Oil		2,500	0	2,500	4,574	0		182.96
0031.41.00.6600.1391	Fleet Services -Departmental Exp		3,006	0	3,006	2,525	0		84.00
0031.41.00.6600.1392	Fleet Svcs- Outside Vends		500	0	500	0	0		0.00
0031.41.00.6700.0156	Equipment Rental/Lease		3,800	0	3,800	1,456	0		38.32
0031.41.00.6850.0180	Membership Dues and Fees		1,600	0	1,600	940	0		58.75
0031.41.00.6850.0182	Other Operating Expenses		1,500	0	1,500	625	0		41.67
0031.41.00.6850.0183	Depreciation		2,700	0	2,700	6,851	0		253.74
0031.41.00.6850.0186	Training		800	0	800	0	0		0.00
0031.41.00.6860.0187	Professional Services		1,640	0	1,640	0	0		0.00
0031.41.00.6860.0189	Employee Medical		500	0	500	0	0		0.00
0031.41.00.6860.0195	Repair/Maint Svc Contract		2,200	0	2,200	2,137	0		97.14
0031.41.00.6860.1895	Employee wellness services		1,995	0	1,995	2,008	0		100.65
0031.41.00.6870.0204	Janitorial Services		2,724	0	2,724	2,411	0		88.51
0031.41.00.7950.0001	IT Internal Allocations		151,531	0	151,531	131,684	0		86.90
0031.41.00.7950.0999	Allocation G&A Services		(431,202)	0	(431,202)	(269,108)	0		62.41
0031.41.00.9000.3000	Buildings & Improvements		115,000	0	115,000	17,963	0		15.62
0031.41.00.9000.4100	Vehicles		45,000	0	45,000	42,239	0		93.86
0031.41.00.9999.9999	Assets Reclassified		(160,000)	0	(160,000)	(42,239)	0		26.40
0031.42.00.4000.0101	Regular Pay		162,000	0	162,000	159,340	0		98.36
0031.42.00.4050.0114	FICA		12,500	0	12,500	11,421	0		91.37
0031.42.00.4060.0116	Retirement		31,000	0	31,000	28,830	0		93.00
0031.42.00.4080.0125	SCMIT Worker's Comp Ins.		150	0	150	0	0		0.00
0031.42.00.4100.0001	Health Claims Cost		22,484	0	22,484	23,302	0		103.64
0031.42.00.5000.0101	Supplies and Materials		300	0	300	350	0		116.67
0031.42.00.5000.0102	Equipment		3,000	0	3,000	0	0		0.00
0031.42.00.5000.0105	Printing and Binding		300	0	300	0	0		0.00
0031.42.00.5010.0101	Uniforms and Clothing		600	0	600	102	0		17.00
0031.42.00.5150.0121	Safety Supplies		300	0	300	91	0		30.33
0031.42.00.5150.0124	Department Supplies		300	0	300	0	0		0.00
0031.42.00.6000.0110	SCMIRF Property/Liab Ins		809	0	809	831	0		102.72
0031.42.00.6100.0112	Postage		50	0	50	0	0		0.00
0031.42.00.6100.1110	Communications- Wireless		1,200	0	1,200	813	0		67.75
0031.42.00.6400.0124	Travel Expense		600	0	600	114	0		19.00
0031.42.00.6600.1391	Fleet Services -Departmental Exp		3,006	0	3,006	0	0		0.00
0031.42.00.6850.0180	Membership Dues and Fees		850	0	850	949	0		111.65
0031.42.00.6850.0182	Other Operating Expenses		5,250	0	5,250	5,274	0		100.46
0031.42.00.6850.0183	Depreciation		5,500	0	5,500	3,916	0		71.20
0031.42.00.6850.0184	Continuing Education		3,000	0	3,000	2,047	0		68.23
0031.42.00.6850.0186	Training		1,500	0	1,500	1,200	0		80.00
0031.42.00.6860.0187	Professional Services		10,000	0	10,000	3,863	0		38.63

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
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GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0031 Water Utility Fund									
Account Category: Appropriations									
0031.42.00.6860.1895	Employee wellness services		1,995	0	1,995	2,004	0		100.45
0031.42.00.7350.0122	Services Billed		(266,694)	0	(266,694)	(201,808)	0		75.67
Appropriations			4,636,965	0	4,636,965	4,107,806	1,327,099		117.21
Fund 0031 - Water Utility Fund:									
TOTAL ESTIMATED REVENUES			4,636,965	0	4,636,965	4,043,166	0		87.19
TOTAL APPROPRIATIONS			4,636,965	0	4,636,965	4,107,806	1,327,099		117.21
NET OF REVENUES & APPROPRIATIONS:			0	0	0	(64,640)	(1,327,099)		
			0.00%	0.00%	0.00%	-1.60%	0.00%		

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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0032 Wastewater Fund									
Account Category: Estimated Revenues									
0032.00.00.3010.0000	Sale of Utilities	3,888,621	0		3,888,621	3,250,832	0		83.60
0032.00.00.3010.0002	New Turn Ons	2,500	0		2,500	2,550	0		102.00
0032.00.00.3010.0009	New Service Taps	15,000	0		15,000	21,000	0		140.00
0032.00.00.3010.0014	Fixed Charges - Andrews	94,578	0		94,578	99,117	0		104.80
0032.00.00.3010.0015	Fixed Charges - GCWSD	179,831	0		179,831	188,461	0		104.80
0032.00.00.3010.0016	Fixed Charges - COG	402,541	0		402,541	0	0		0.00
0032.00.00.3010.0017	Volume Charges - Andrews	250,000	0		250,000	402,771	0		161.11
0032.00.00.3010.0018	Volume Charges - GCWSD	480,000	0		480,000	840,346	0		175.07
0032.00.00.3010.0019	Volume Charges - COG	750,000	0		750,000	472,087	0		62.94
0032.00.00.3010.0026	Fixed- Elim Georgetown	(402,541)	0		(402,541)	0	0		0.00
0032.00.00.3010.0029	Volume-Elim-Georgetown	(750,000)	0		(750,000)	(472,087)	0		62.94
0032.00.00.3020.0001	Penalties	35,000	0		35,000	42,590	0		121.69
0032.00.00.3030.0006	Septic Tank Dumping	30,000	0		30,000	34,522	0		115.07
0032.00.00.3060.0001	Investment Earnings	60,000	0		60,000	36,782	0		61.30
0032.00.00.3240.0017	Wastewater Impact Fee	19,800	0		19,800	40,560	0		204.85
0032.00.00.3310.0000	Federal Grants	0	0		0	6,428,322	0		0.00
0032.00.00.3690.0002	Miscellaneous Revenue	150	0		150	1,840	0		1,226.67
0032.00.00.3690.0003	Insurance Proceeds	0	0		0	8,436	0		0.00
0032.00.00.3910.0001	Sale of Assets	0	0		0	13,900	0		0.00
0032.00.00.3920.0001	From Electric Fund	376,907	0		376,907	0	0		0.00
Estimated Revenues		5,432,387	0		5,432,387	11,412,029	0		210.07
Account Category: Appropriations									
0032.18.00.4000.0101	Regular Pay	314,500	0		314,500	267,876	0		85.18
0032.18.00.4010.0103	Overtime	5,000	0		5,000	9,962	0		199.24
0032.18.00.4010.0105	On-call pay	10,400	0		10,400	9,655	0		92.84
0032.18.00.4050.0114	FICA	25,750	0		25,750	20,895	0		81.15
0032.18.00.4060.0116	Retirement	62,000	0		62,000	52,849	0		85.24
0032.18.00.4080.0125	SCMIT Worker's Comp Ins.	28,647	0		28,647	31,539	0		110.10
0032.18.00.4100.0001	Health Claims Cost	60,379	0		60,379	51,042	0		84.54
0032.18.00.4100.0002	Health Claim Costs-Retire	18,994	0		18,994	0	0		0.00
0032.18.00.5000.0101	Supplies and Materials	5,600	0		5,600	5,665	0		101.16
0032.18.00.5000.0102	Equipment	20,000	0		20,000	15,818	0		79.09
0032.18.00.5000.0107	Technology Supplies	4,681	0		4,681	0	0		0.00
0032.18.00.5010.0101	Uniforms and Clothing	5,700	0		5,700	5,560	0		97.54
0032.18.00.5120.0108	Chemicals	6,500	0		6,500	3,213	0		49.43
0032.18.00.5130.0112	Asphalt/Concrete/Gravel	40,000	0		40,000	25,734	0		64.34
0032.18.00.5140.0111	WW Collection Syst Supply	10,000	0		10,000	23,845	0		238.45
0032.18.00.5150.0121	Safety Supplies	900	0		900	600	0		66.67
0032.18.00.5320.0148	Small Hand Tools	400	0		400	223	0		55.75
0032.18.00.5320.1481	Small Hand Tools - Maintenance	600	0		600	291	0		48.50
0032.18.00.6000.0110	SCMIRF Property/Liab Ins	77,477	0		77,477	79,657	0		102.81
0032.18.00.6100.0112	Postage	1,000	0		1,000	979	0		97.90
0032.18.00.6100.1110	Communications- Wireless	3,100	0		3,100	2,634	0		84.97
0032.18.00.6200.0114	Advertising	500	0		500	168	0		33.60
0032.18.00.6400.0124	Travel Expense	200	0		200	0	0		0.00
0032.18.00.6500.0127	Electricity	104,130	0		104,130	114,757	0		110.21
0032.18.00.6500.0133	Stormwater	19,186	0		19,186	18,627	0		97.09
0032.18.00.6500.0134	Security Lights	1,496	0		1,496	1,452	0		97.06
0032.18.00.6500.1271	Electricity- Sales Tax	2,701	0		2,701	3,052	0		113.00

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
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GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0032 Wastewater Fund									
Account Category: Appropriations									
0032.18.00.6600.0133	Repairs & Maint. Services	120,000		0	120,000	121,810	171		101.65
0032.18.00.6600.0139	Fleet Services-RTA Mtce Allocati	12,000		0	12,000	11,386	0		94.88
0032.18.00.6600.0145	Gasoline & Oil	23,625		0	23,625	25,117	0		106.32
0032.18.00.6600.1391	Fleet Services -Departmental Exp	34,204		0	34,204	25,924	0		75.79
0032.18.00.6600.1392	Fleet Svcs- Outside Vends	1,000		0	1,000	3,738	0		373.80
0032.18.00.6700.0156	Equipment Rental/Lease	6,000		0	6,000	0	0		0.00
0032.18.00.6810.0100	Capital Lease Principal	60,000		0	60,000	60,000	0		100.00
0032.18.00.6810.0120	Capital Lease Interest	4,920		0	4,920	1,640	0		33.33
0032.18.00.6850.0180	Membership Dues and Fees	600		0	600	45	0		7.50
0032.18.00.6850.0182	Other Operating Expenses	5,000		0	5,000	5,062	0		101.24
0032.18.00.6850.0183	Depreciation	490,000		0	490,000	417,715	0		85.25
0032.18.00.6850.0186	Training	2,250		0	2,250	22	0		0.98
0032.18.00.6860.0187	Professional Services	6,400		0	6,400	6,919	1,612		133.30
0032.18.00.6860.0189	Employee Medical	1,000		0	1,000	373	0		37.30
0032.18.00.6860.0191	Contract Services/Studies	2,220		0	2,220	2,402	0		108.20
0032.18.00.6860.0195	Repair/Maint Svc Contract	20,000		0	20,000	18,537	1,463		100.00
0032.18.00.6860.0196	Bank Charges/Fees	8,000		0	8,000	10,240	0		128.00
0032.18.00.6860.0199	Internal Engineering	26,669		0	26,669	20,181	0		75.67
0032.18.00.6860.1895	Employee wellness services	6,998		0	6,998	5,950	0		85.02
0032.18.00.6870.0202	Utility Billing Services	10,000		0	10,000	2,761	0		27.61
0032.18.00.6870.0204	Janitorial Services	3,617		0	3,617	11	0		0.30
0032.18.00.7020.0106	Interest- Bonds	118,306		0	118,306	(13,705)	0		(11.58)
0032.18.00.7020.0110	Bond Principal	177,627		0	177,627	0	0		0.00
0032.18.00.7030.1001	Agent Fees	4,301		0	4,301	6,024	0		140.06
0032.18.00.7500.0124	Transfers to General Fund	237,843		0	237,843	237,843	0		100.00
0032.18.00.7950.0995	GF Cost Distribution	123,180		0	123,180	123,180	0		100.00
0032.18.00.7950.0999	Allocation G&A Services	107,801		0	107,801	67,277	0		62.41
0032.18.00.7999.9999	Principal Reclassified	(177,627)		0	(177,627)	0	0		0.00
0032.18.00.9000.0911	Sewer Improvement Projects	500,000		0	500,000	8,149,893	2,366,420		2,103.26
0032.18.00.9000.3700	Wastewater Collection Sys	650,000		0	650,000	386,851	300,568		105.76
0032.18.00.9000.4100	Vehicles	58,000		0	58,000	119,592	0		206.19
0032.18.00.9000.4200	Heavy Equipment	150,000		0	150,000	127,923	0		85.28
0032.18.00.9000.4300	Other Equipment	20,000		0	20,000	6,004	11,186		85.95
0032.18.00.9999.9999	Assets Reclassified	(1,378,000)		0	(1,378,000)	(6,905,120)	0		501.10
0032.34.00.4000.0101	Regular Pay	372,000		0	372,000	339,978	0		91.39
0032.34.00.4010.0103	Overtime	15,000		0	15,000	17,702	0		118.01
0032.34.00.4010.0105	On-call pay	14,000		0	14,000	12,047	0		86.05
0032.34.00.4050.0114	FICA	31,000		0	31,000	26,669	0		86.03
0032.34.00.4060.0116	Retirement	74,500		0	74,500	68,015	0		91.30
0032.34.00.4080.0125	SCMIT Worker's Comp Ins.	6,337		0	6,337	7,492	0		118.23
0032.34.00.4100.0001	Health Claims Cost	65,108		0	65,108	64,100	0		98.45
0032.34.00.5000.0101	Supplies and Materials	2,800		0	2,800	2,502	0		89.36
0032.34.00.5000.0102	Equipment	10,272		0	10,272	9,853	0		95.92
0032.34.00.5010.0101	Uniforms and Clothing	4,000		0	4,000	2,748	0		68.70
0032.34.00.5120.0108	Chemicals	220,000		0	220,000	107,381	20,107		57.95
0032.34.00.5120.0109	Laboratory Supplies	24,000		0	24,000	23,367	0		97.36
0032.34.00.5150.0121	Safety Supplies	900		0	900	0	0		0.00
0032.34.00.5150.0129	Permit Fees Due To Others	9,700		0	9,700	8,099	0		83.49
0032.34.00.5320.0148	Small Hand Tools	500		0	500	308	0		61.60

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0032 Wastewater Fund									
Account Category: Appropriations									
0032.34.00.6000.0110	SCMIRF Property/Liab Ins	428,309	0		428,309	440,359	0		102.81
0032.34.00.6100.0111	Communications- Landline	2,400	0		2,400	1,916	0		79.83
0032.34.00.6100.0112	Postage	1,200	0		1,200	0	0		0.00
0032.34.00.6100.1110	Communications- Wireless	660	0		660	1,300	0		196.97
0032.34.00.6200.0114	Advertising	500	0		500	84	0		16.80
0032.34.00.6400.0124	Travel Expense	100	0		100	0	0		0.00
0032.34.00.6500.0127	Electricity	271,109	0		271,109	556,926	0		205.43
0032.34.00.6500.0128	Water	2,569	0		2,569	7,088	0		275.91
0032.34.00.6500.0130	Sanitation	3,239	0		3,239	3,146	0		97.13
0032.34.00.6500.0133	Stormwater	81,038	0		81,038	78,679	0		97.09
0032.34.00.6500.0134	Security Lights	4,288	0		4,288	4,164	0		97.11
0032.34.00.6500.1271	Electricity- Sales Tax	10,538	0		10,538	16,813	0		159.55
0032.34.00.6600.0133	Repairs & Maint. Services	175,000	0		175,000	154,988	9,293		93.87
0032.34.00.6600.0139	Fleet Services-RTA Mtce Allocati	3,000	0		3,000	1,236	0		41.20
0032.34.00.6600.0145	Gasoline & Oil	3,707	0		3,707	2,871	0		77.45
0032.34.00.6600.1391	Fleet Services -Departmental Exp	1,592	0		1,592	1,942	0		121.98
0032.34.00.6600.1392	Fleet Svcs- Outside Vends	150	0		150	0	0		0.00
0032.34.00.6700.0156	Equipment Rental/Lease	1,200	0		1,200	0	0		0.00
0032.34.00.6850.0180	Membership Dues and Fees	425	0		425	400	0		94.12
0032.34.00.6850.0182	Other Operating Expenses	1,000	0		1,000	894	0		89.40
0032.34.00.6850.0183	Depreciation	8,200	0		8,200	8,122	0		99.05
0032.34.00.6850.0186	Training	2,150	0		2,150	70	0		3.26
0032.34.00.6850.0190	Landfill Fees	75,000	0		75,000	60,574	471		81.39
0032.34.00.6860.0187	Professional Services	68,975	0		68,975	29,931	0		43.39
0032.34.00.6860.0189	Employee Medical	1,100	0		1,100	0	0		0.00
0032.34.00.6860.0195	Repair/Maint Svc Contract	2,220	0		2,220	2,080	0		93.69
0032.34.00.6860.0199	Internal Engineering	53,339	0		53,339	40,362	0		75.67
0032.34.00.6860.1895	Employee wellness services	5,004	0		5,004	4,375	0		87.43
0032.34.00.6870.0204	Janitorial Services	0	0		0	2,400	0		100.00
0032.34.00.7020.0106	Interest- Bonds	104,114	0		104,114	(8,676)	0		(8.33)
0032.34.00.7020.0110	Bond Principal	375,505	0		375,505	0	0		0.00
0032.34.00.7030.0109	Agents Fee	5,800	0		5,800	3,113	0		53.67
0032.34.00.7500.0124	Transfers to General Fund	157,959	0		157,959	157,959	0		100.00
0032.34.00.7950.0995	GF Cost Distribution	81,809	0		81,809	81,809	0		100.00
0032.34.00.7950.0999	Allocation G&A Services	107,801	0		107,801	67,277	0		62.41
0032.34.00.7999.9999	Principal Reclassified	(375,505)	0		(375,505)	0	0		0.00
0032.34.00.9000.3000	Buildings & Improvements	125,000	0		125,000	40	0		0.03
0032.34.00.9000.3900	Wastewater Treatment Plnt	100,000	0		100,000	627,425	0		627.43
0032.34.00.9000.4100	Vehicles	360,000	0		360,000	0	0		0.00
0032.34.00.9000.4200	Heavy Equipment	0	0		0	280,302	52,316		100.00
0032.34.00.9000.4300	Other Equipment	312,000	0		312,000	190,057	3,500		62.04
0032.34.00.9999.9999	Assets Reclassified	(897,000)	0		(897,000)	(1,096,944)	0		122.29
0032.34.17.6850.0183	Depreciation	651,000	0		651,000	550,980	0		84.64
Appropriations		5,432,387	0		5,432,387	6,756,011	2,767,107		175.30
Fund 0032 - Wastewater Fund:									
TOTAL ESTIMATED REVENUES		5,432,387	0		5,432,387	11,412,029	0		210.07
TOTAL APPROPRIATIONS		5,432,387	0		5,432,387	6,756,011	2,767,107		175.30
NET OF REVENUES & APPROPRIATIONS:		0	0		0	4,656,018	(2,767,107)		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26	25-26	25-26	25-26	25-26	25-26	25-26	25-26
			Budget	Amended	Budget	Amended	Budget	Activity	Encumbrance	% Budget
Fund: 0032 Wastewater Fund										
			0.00%		0.00%		0.00%		40.80%	0.00%

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0033 Stormwater Utility Fund									
Account Category: Estimated Revenues									
0033.00.00.3010.0000	Sale of Utilities	1,559,199	0		1,559,199	1,703,708	0		109.27
0033.00.00.3020.0001	Penalties	9,753	0		9,753	13,001	0		133.30
0033.00.00.3690.0002	Miscellaneous Revenue	1,000	0		1,000	252	0		25.20
0033.00.00.3910.0001	Sale of Assets	0	0		0	32,350	0		0.00
	Estimated Revenues	1,569,952	0		1,569,952	1,749,311	0		111.42
Account Category: Appropriations									
0033.40.00.4000.0101	Regular Pay	253,000	0		253,000	210,708	0		83.28
0033.40.00.4010.0103	Overtime	3,000	0		3,000	3,337	0		111.23
0033.40.00.4010.0105	On-call pay	4,500	0		4,500	4,593	0		102.07
0033.40.00.4050.0114	FICA	21,000	0		21,000	15,760	0		75.05
0033.40.00.4060.0116	Retirement	49,000	0		49,000	39,913	0		81.46
0033.40.00.4080.0125	SCMIT Worker's Comp Ins.	19,738	0		19,738	19,108	0		96.81
0033.40.00.4100.0001	Health Claims Cost	59,903	0		59,903	37,849	0		63.18
0033.40.00.4100.0002	Health Claim Costs-Retire	14,175	0		14,175	13,005	0		91.75
0033.40.00.5000.0101	Supplies and Materials	2,300	0		2,300	2,277	0		99.00
0033.40.00.5000.0102	Equipment	5,000	0		5,000	5,523	0		110.46
0033.40.00.5010.0101	Uniforms and Clothing	5,000	0		5,000	4,226	0		84.52
0033.40.00.5130.0112	Asphalt/Concrete/Gravel	7,750	0		7,750	3,277	0		42.28
0033.40.00.5140.0112	SW Collection Syst Supply	10,000	0		10,000	9,304	0		93.04
0033.40.00.5150.0121	Safety Supplies	1,200	0		1,200	927	0		77.25
0033.40.00.5320.0148	Small Hand Tools	300	0		300	188	0		62.67
0033.40.00.6000.0110	SCMIRF Property/Liab Ins	103,195	0		103,195	106,099	0		102.81
0033.40.00.6100.0111	Communications- Landline	1,500	0		1,500	2,462	0		164.13
0033.40.00.6100.0112	Postage	300	0		300	338	0		112.67
0033.40.00.6100.1110	Communications- Wireless	1,260	0		1,260	1,195	0		94.84
0033.40.00.6200.0114	Advertising	200	0		200	0	0		0.00
0033.40.00.6400.0124	Travel Expense	100	0		100	0	0		0.00
0033.40.00.6500.0127	Electricity	413	0		413	378	0		91.53
0033.40.00.6500.0128	Water	503	0		503	578	0		114.91
0033.40.00.6500.0133	Stormwater	23,479	0		23,479	22,795	0		97.09
0033.40.00.6500.0134	Security Lights	989	0		989	960	0		97.07
0033.40.00.6500.1271	Electricity- Sales Tax	1	0		1	123	0		12,300.00
0033.40.00.6600.0133	Repairs & Maint. Services	63,429	0		63,429	32,178	0		50.73
0033.40.00.6600.0139	Fleet Services-RTA Mtce Allocati	17,000	0		17,000	7,514	0		44.20
0033.40.00.6600.0145	Gasoline & Oil	13,000	0		13,000	19,372	0		149.02
0033.40.00.6600.1391	Fleet Services -Departmental Exp	35,796	0		35,796	27,490	0		76.80
0033.40.00.6600.1392	Fleet Svcs- Outside Vends	5,000	0		5,000	4,803	0		96.06
0033.40.00.6700.0156	Equipment Rental/Lease	200	0		200	0	0		0.00
0033.40.00.6850.0180	Membership Dues and Fees	200	0		200	0	0		0.00
0033.40.00.6850.0182	Other Operating Expenses	26,890	0		26,890	8,918	0		33.16
0033.40.00.6850.0183	Depreciation	592,000	0		592,000	466,030	0		78.72
0033.40.00.6850.0186	Training	1,250	0		1,250	0	0		0.00
0033.40.00.6850.0190	Landfill Fees	40,000	0		40,000	21,272	8,490		74.41
0033.40.00.6860.0187	Professional Services	3,200	0		3,200	6,228	1,612		245.00
0033.40.00.6860.0189	Employee Medical	1,000	0		1,000	0	0		0.00
0033.40.00.6860.0196	Bank Charges/Fees	3,000	0		3,000	3,415	0		113.83
0033.40.00.6860.0199	Internal Engineering	53,339	0		53,339	40,362	0		75.67
0033.40.00.6860.1895	Employee wellness services	5,004	0		5,004	4,375	0		87.43
0033.40.00.6870.0202	Utility Billing Services	4,000	0		4,000	952	0		23.80

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0033 Stormwater Utility Fund									
Account Category: Appropriations									
0033.40.00.6870.0204	Janitorial Services		908	0	908	0	0		0.00
0033.40.00.7200.0005	Loss on Asset Disposal		0	0	0	7,821	0		100.00
0033.40.00.7950.0995	GF Cost Distribution		73,810	0	73,810	73,810	0		100.00
0033.40.00.7950.0999	Allocation G&A Services		43,120	0	43,120	26,911	0		62.41
0033.40.00.9000.0956	Stormwater System Improvements E		300,000	0	300,000	2,446,663	52,980		833.21
0033.40.00.9000.1000	Infrastructure Improvemts		4,100,000	0	4,100,000	188,801	202,312		9.54
0033.40.00.9000.4200	Heavy Equipment		0	0	0	0	(423,301)		0.00
0033.40.00.9000.4300	Other Equipment		0	0	0	30,040	0		100.00
0033.40.00.9999.9999	Assets Reclassified		(4,400,000)	0	(4,400,000)	(2,642,510)	0		60.06
Appropriations			1,569,952	0	1,569,952	1,279,368	(157,907)		71.43
Fund 0033 - Stormwater Utility Fund:									
TOTAL ESTIMATED REVENUES			1,569,952	0	1,569,952	1,749,311	0		111.42
TOTAL APPROPRIATIONS			1,569,952	0	1,569,952	1,279,368	(157,907)		71.43
NET OF REVENUES & APPROPRIATIONS:			0	0	0	469,943	157,907		
			0.00%	0.00%	0.00%	26.86%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0035 Waste Management Fund									
Account Category: Estimated Revenues									
0035.00.00.3240.0007	Fees- Services		0	0	0	(180)	0		0.00
0035.00.00.3440.0001	Refuse Col Chge-Resident	1,186,708		0	1,186,708	1,295,908	0		109.20
0035.00.00.3440.0002	Refuse Col Chge-Comm	303,270		0	303,270	292,968	0		96.60
0035.00.00.3440.0003	Sanitation Fee Penalties	15,000		0	15,000	17,916	0		119.44
0035.00.00.3440.0006	Brown Goods Fees	200		0	200	(299)	0		(149.50)
0035.00.00.3610.0001	Investment Earnings	4,000		0	4,000	0	0		0.00
0035.00.00.3690.0002	Miscellaneous Revenue	50		0	50	710	0		1,420.00
0035.00.00.3690.0003	Insurance Proceeds	0		0	0	6,357	0		0.00
0035.00.00.3910.0001	Sale of Assets	0		0	0	26,355	0		0.00
0035.00.00.3920.0004	From General Fund	92,135		0	92,135	0	0		0.00
Estimated Revenues		1,601,363		0	1,601,363	1,639,735	0		102.40
Account Category: Appropriations									
0035.31.00.4000.0101	Regular Pay	497,000		0	497,000	309,436	0		62.26
0035.31.00.4010.0103	Overtime	9,000		0	9,000	16,519	0		183.54
0035.31.00.4050.0114	FICA	40,000		0	40,000	23,931	0		59.83
0035.31.00.4060.0116	Retirement	94,000		0	94,000	55,292	0		58.82
0035.31.00.4080.0125	SCMIT Worker's Comp Ins.	49,594		0	49,594	48,149	0		97.09
0035.31.00.4100.0001	Health Claims Cost	58,076		0	58,076	51,459	0		88.61
0035.31.00.4100.0002	Health Claim Costs-Retire	16,620		0	16,620	9,408	0		56.61
0035.31.00.5000.0101	Supplies and Materials	5,000		0	5,000	5,247	0		104.94
0035.31.00.5010.0101	Uniforms and Clothing	21,000		0	21,000	15,324	0		72.97
0035.31.00.5150.0121	Safety Supplies	5,250		0	5,250	5,433	0		103.49
0035.31.00.6000.0110	SCMIRF Property/Liab Ins	8,411		0	8,411	8,648	0		102.82
0035.31.00.6100.0111	Communications- Landline	300		0	300	0	0		0.00
0035.31.00.6100.0112	Postage	1,000		0	1,000	683	0		68.30
0035.31.00.6100.1110	Communications- Wireless	2,400		0	2,400	0	0		0.00
0035.31.00.6200.0114	Advertising	1,500		0	1,500	811	0		54.07
0035.31.00.6400.0124	Travel Expense	800		0	800	403	0		50.38
0035.31.00.6500.0127	Electricity	1,040		0	1,040	1,941	0		186.63
0035.31.00.6500.0128	Water	1,311		0	1,311	1,335	0		101.83
0035.31.00.6500.0129	Wastewater	1,559		0	1,559	1,587	0		101.80
0035.31.00.6500.0130	Sanitation	456		0	456	443	0		97.15
0035.31.00.6500.0133	Stormwater	79		0	79	76	0		96.20
0035.31.00.6500.0134	Security Lights	543		0	543	527	0		97.05
0035.31.00.6500.1271	Electricity- Sales Tax	2		0	2	2	0		100.00
0035.31.00.6600.0139	Fleet Services-RTA Mtce Allocati	40,000		0	40,000	36,510	0		91.28
0035.31.00.6600.0145	Gasoline & Oil	55,000		0	55,000	46,494	0		84.53
0035.31.00.6600.1391	Fleet Services -Departmental Exp	94,654		0	94,654	71,270	0		75.30
0035.31.00.6600.1392	Fleet Svcs- Outside Vends	5,000		0	5,000	2,513	0		50.26
0035.31.00.6810.0100	Capital Lease Principal	32,610		0	32,610	32,610	0		100.00
0035.31.00.6810.0120	Capital Lease Interest	3,366		0	3,366	842	0		25.01
0035.31.00.6850.0180	Membership Dues and Fees	600		0	600	495	0		82.50
0035.31.00.6850.0182	Other Operating Expenses	3,300		0	3,300	4,917	350		159.61
0035.31.00.6850.0183	Depreciation	136,750		0	136,750	184,680	0		135.05
0035.31.00.6850.0186	Training	1,500		0	1,500	600	0		40.00
0035.31.00.6850.0190	Landfill Fees	1,000		0	1,000	537	0		53.70
0035.31.00.6860.0189	Employee Medical	800		0	800	60	0		7.50
0035.31.00.6860.0195	Repair/Maint Svc Contract	6,300		0	6,300	1,925	0		30.56
0035.31.00.6860.0196	Bank Charges/Fees	4,000		0	4,000	4,096	0		102.40

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0035 Waste Management Fund									
Account Category: Appropriations									
0035.31.00.6860.1895	Employee wellness services		7,996	0	7,996	6,734	0		84.22
0035.31.00.6870.0202	Utility Billing Services		6,000	0	6,000	1,927	0		32.12
0035.31.00.6870.0203	Contract Services		155,000	0	155,000	90,383	0		58.31
0035.31.00.6870.0204	Janitorial Services		4,860	0	4,860	2,430	0		50.00
0035.31.00.7020.0105	Interest on Bonds		23,218	0	23,218	(15,479)	0		(66.67)
0035.31.00.7020.0110	Bond Principal		20,400	0	20,400	0	0		0.00
0035.31.00.7030.1001	Agent Fees		385	0	385	385	0		100.00
0035.31.00.7300.0120	Recycling Labor		53,000	0	53,000	41,586	14,766		106.32
0035.31.00.7300.0122	Recycling Operating		8,000	0	8,000	7,855	0		98.19
0035.31.00.7950.0001	IT Internal Allocations		12,122	0	12,122	10,535	0		86.91
0035.31.00.7950.0995	GF Cost Distribution		130,364	0	130,364	130,364	0		100.00
0035.31.00.7999.9999	Principal Reclassified		(20,400)	0	(20,400)	0	0		0.00
0035.31.00.9000.3000	Buildings & Improvements		315,726	0	315,726	221,878	75,423		94.16
0035.31.00.9000.4200	Heavy Equipment		350,000	0	350,000	701,071	0		200.31
0035.31.00.9000.4300	Other Equipment		110,000	0	110,000	74,266	20		67.53
0035.31.00.9999.9999	Assets Reclassified		(775,726)	0	(775,726)	(564,323)	0		72.75
0035.32.00.4100.0001	Health Claims Cost		597	0	597	0	0		0.00
Appropriations			1,601,363	0	1,601,363	1,653,815	90,559		108.93
Fund 0035 - Waste Management Fund:									
TOTAL ESTIMATED REVENUES			1,601,363	0	1,601,363	1,639,735	0		102.40
TOTAL APPROPRIATIONS			1,601,363	0	1,601,363	1,653,815	90,559		108.93
NET OF REVENUES & APPROPRIATIONS:			0	0	0	(14,080)	(90,559)		
			0.00%	0.00%	0.00%	-0.86%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC
Calculations As of 06/30/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Amt Change	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
Fund: 0080 Gen Fixed Assets Acct Grp									
Account Category: Appropriations									
0080.01.00.6850.0183	Depreciation		0	0	0	589,168	0		100.00
0080.05.00.6850.0183	Depreciation		0	0	0	570,163	0		100.00
0080.12.00.6850.0183	Depreciation		0	0	0	210,610	0		100.00
0080.12.00.7200.0005	Loss on Asset Disposal		0	0	0	23,518	0		100.00
Appropriations			0	0	0	1,393,459	0		0.00
Fund 0080 - Gen Fixed Assets Acct Grp:									
TOTAL ESTIMATED REVENUES			0	0	0	1,393,459	0		0.00
TOTAL APPROPRIATIONS			0	0	0	(1,393,459)	0		0.00
NET OF REVENUES & APPROPRIATIONS:			0.00%	0.00%	0.00%	0.00%	0.00%		
Report Totals:									
TOTAL ESTIMATED REVENUES - ALL FUNDS		54,526,593	0	54,526,593	56,782,893	0			104.14
TOTAL APPROPRIATIONS - ALL FUNDS		54,526,593	0	54,526,593	51,317,540	9,399,194			111.35
NET OF REVENUES & APPROPRIATIONS:		0	0	0	5,465,353	(9,399,194)			
		0.00%	0.00%	0.00%	9.62%	0.00%			

Finance Department

July 2026 Report

Business License Activity

New Business Licenses Issued

BLACKRIVER UNITED WAY (NONPROFIT)
HOMETOWN GRID, LLC
SOUTHERN COMFORT HEATING & COOLING LLC
PIEDMONT SERVICE GROUP, LLC (HDL)
AWESOME JOB PRESSURE WASHING (HDL)
TUPACZ LIQUORS
YELLOW TAG II
BONNIE BAYLEY (HDL)
HE MID LLC
THOMAS SUPPLY
RAPALO JR PAINTING LLC
LIVE OAK CONSULTING

Business License Ordinance Update

South Carolina Business License Tax Standardization Act (Act 176):

During the City's first season of issuing business licenses under Act 176, Council approved the Business License Ordinance on September 15, 2022, incorporating the required standardization procedures and requirements. Chapter 1, Article II, *Business Licenses*, of the Code of Ordinances for the City of Georgetown was replaced in its entirety.

Update:

The second reading of the Business License Ordinance update was held on December 18, 2025, and was approved by Council. The updated ordinance has been submitted to the MASC portal.

Renewals:

- **Finance has processed 969 renewals to date.**
- 1066 Business license renewal notices were sent out February 28, 2026.
- Finance continues to receive and process renewals through the online portal, in person, and by mail.

HDL Companies

The city received and approved the June 2026 listing of potential businesses operating without a business license from HDL Companies (see Active Businesses Report).

In accordance with the contract, the City received approved payments from three companies totaling **\$743.27**, prior to reimbursement to HDL Companies.

Projects in Progress

Grants:

Please refer to the attached grant schedule for details on each award.

Financial Statement Audit (FY 2026):

Council approved a one-year extension for FY2026 auditing services with Mauldin and Jenkins at the regular scheduled council meeting on March 19, 2026.

- **Audit work for FY2026 will begin in July, fieldwork will be scheduled in October 2026.**

As required, Procurement issued an RFP for financial statement audit services for FY 2023, FY 2024, and FY 2025 with an option for 2 additional one-year extensions. Based on the proposals received, Finance recommended Mauldin & Jenkins. Council approved this recommendation on May 19, 2022.

The Finance Department has submitted the application for the **GFOA Certificate of Achievement for Excellence in Financial Reporting** for FY 2025.

Budget

- The FY 2026–2027 Budget began on **July 1, 2026.**
- Second reading of the FY2026-2027 proposed budget was presented and adopted on June 18, 2026.

Round Up Program

- In accordance with City of Georgetown Ordinance No.2023-01, which established the Utility Bill Round Up Program, the current balance of the Round Up Program Fund as of **July 31, 2026, is \$284,843.13.**

Other Items

- The Finance Department currently has no vacancies.
- The **June Budget Performance Report** is attached. Due to earlier council agenda deadlines, monthly financial information reflects the prior month.

The FIRE Report

A monthly report of Fire Department activities to City Council

August
2026



Fire Prevention Bureau

2026
August

Inspections	119
Violations Found	202
Buildings without Violations	25
Buildings Cleared of Violations	47
Violations Corrected	93
Violations Not Corrected	109
3rd Party Inspection Review	14
Assemblies Inspected:	16
Business Inspected:	61
Educational Buildings Inspected:	1
Factories Inspected:	8
Mobile Food Trucks	1
Hazardous Buildings Inspected	0
Institutional Inspected:	0
Mercantile Inspected:	19
Residential Inspected:	5
Storage Buildings Inspected:	8
Construction Meetings:	0
Plans Review:	0
Test Conducted:	3
Compliance Issues:	0
Complaints Reviewed:	0
Business License:	6
Citation Issued:	0

Public Education

Programs	6
Participants	202

Suppression Division

A Brief Look at Emergency Responses

August 2026

1. Six Medical Calls; One Smoke Investigation; Two Public Service Calls
2. Eleven Medical Calls; Two Fire Alarm Activations; One MVA
3. Three Medical Calls; One Power Line down; One MVA
4. Seven Medical Calls; One Outside Fire; Two Public Service Calls
5. Seven Medical Calls; One Alarm Activation; One MVA; One Public Service Call
6. Seven Medical Calls; One MVA; One Public Service Call
7. Eleven Medical Calls; One Accidental Alarm; One MVA; One Public Service Call
8. Seven Medical Calls; One Accidental Alarm; One MVA
9. Nine Medical Calls; One Accidental Alarm; One MVA; One Public Service Call
10. Eight Medical Calls; One Fire Alarm; One Smoke Scare
11. Four Medical Calls; One Medical Alarm; One Accidental Alarm; One Public Service Call
12. Five Medical Calls; Two Alarm Malfunctions; One Public Service Call
13. Eight Medical Calls; One Malfunctioning Alarm
14. Six Medical Calls; One Accidental Alarms; Three Public Service Calls
15. Ten Medical Calls; One False Alarm; One MVA
16. Three Medical Calls; One Accidental Alarm; One Controlled Burn; One MVA; One Animal Bite; Two Public Service Calls
17. Ten Medical Calls; One False Call; One Accidental Alarm; One Gas Leak; One Law Enforcement Support Call; Three Public Service Calls
18. Ten Medical Calls; One Fire Alarm; One False Alarm; One Extrication Call
19. Two Medical Calls; One Fire Alarm; One MVA; One Mutual Aid Call
20. Seven Medical Calls; One False Alarm; One Power Line Down; One Weather Response; One Public Service Call
21. Six Medical Calls; One Accidental Alarm; One MVA; One False Alarm; Two Public Service Calls
22. Five Medical Calls; Three Public Service Calls
23. Eight Medical Calls; One False Call; One MVA; One Public Service Call
24. Seven Medical Calls; Two False Alarms; One Public Service Calls
25. Eight Medical Calls; One Controlled Burn; Three Public Service Calls
26. Six Medical Calls; One Fire Alarm Activation
27. Eleven Medical Calls; One Trash/Rubish Fire; One Accidental Alarm Activation; One Smoke Investigation
28. Four Medical Calls; One MVA
29. Six Medical Calls
30. Six Medical Calls; Two MVA's
31. Two Medical Calls; One Structure Fire; Two Smoke Investigations; One Odor Investigation; One Gas Leak; Three MVA's; Three Public Service Calls



Mutual Aid Calls

	August	YTD
To Georgetown County Fire	1	12
To Midway Fire	7	65
To other Departments	0	0
From Georgetown County Fire	0	7
From Midway Fire	4	40
From other Departments	0	0

Staff Training Hours

August	YTD
1043	17,383.50

FLEET SERVICES MONTHLY REPORT (FY 26-27)

Task	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27
Repairs	62							
Preventative Maintenance	26							
Tires repaired or Replaced	60							
Services Past Due	-	-						
Monthly Totals	148	-	-	-	-	-	-	-

Mar-27	Apr-27	May-27	Jun-27	Cummulative
				62
				26
				60
				-
-	-	-	-	148

Task

Repairs

Preventative Maintenance

Main Street Monthly Report July 2026

Recurring Meetings:

**Arts and Cultural Commission
(2) Art/Wine Walk Planning Meeting
GBA Board Meeting
GBA Regular Meeting
Admin Monthly Meeting**

Attended the public dredging meeting at the Maritime Museum

Set up for Music in the Park on 7/3

Attended the time capsule opening at the County Museum

Helped facilitate the Great Georgetown Cookout on 7/5

Attended the ribbon cutting for The Landings and The Crossings

Attended the Georgetown RISE intern poster presentation at the library

Attended a meeting with the SC Coalition Against Domestic Violence and Sexual Assault

Meeting with the HR/Admin team and new PR hire

Organized and hosted the dedication ceremony for the West End Heritage Center sign

Site visit with Ryan Courtemanche to Rainey Park to discuss lighting of the flagpole

ZOOM conference with the South Carolina Arts Commission

Worked with procurement administrator to release the 2026 Christmas lights bid in early August

Distributed Public Works recycling letters to all Historic District businesses

Worked with Dr. Gary Gates to complete the South Carolina Arts Commission annual report. The report included updating all contact information, a two page narrative, a SWOT analysis, and the completion of an extensive data collection report

Meeting with the Executive Committee of the GBA board to discuss financial position and funding for the remainder of the 2026 events

Meeting with the website redesign committee

Arts and Cultural Commission Notes

Elected Dr. Gary Gates as chair and Andy Friedman as vice chair through the end of the year

Welcomed Laura Cameron as our newest member. Still have one opening for the commission

Discussed the involvement from the ACC in the last three SC250 events and assigned volunteers for each event

Completed and facilitated the sign dedication for the West End Heritage Center

Members were sent submitted artwork, tasked to come to the August 5 meeting with their suggestions for the transformers in Rainey Park. Will pick the final artwork at the meeting

Dr. Gates and I spent the week of 7/19 completing the annual report for the South Carolina Arts Commission. We will review with all members at the August 5 meeting and submit it to the SCAC on Thursday, August 6.

MAYOR
JAY DOYLE

CITY ADMINISTRATOR
SCOTT WHITTIER

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
VACANT
MAYOR PRO TEMPORE

BRUCE CARL
ERIN ETHRIDGE
SHARON MELTON
HOBSON H. MILTON
JESSIE WALKER
TAMIKA WILLIAMS-OBENG

Administration
Human Resources
Katie Badgett/HR Director
Office: (843) 545.4004

Human Resources Department July 2026 Report

New Hires:

Department	Employee Name	Position
Public Works	Fred Sumpter	Waste Management Supervisor
	Herman Barron	Facility Maintenance Tech
Administration	Stephanie Gamble	Receptionist
Community Development	Scott Henrick	Building Official

Separations: None

Department	Employee Name	Position
Municipal Court	Shireka Anderson	Municipal Court Assistant
Electric Dept.	Jacob Havenga	Line Tech A
Administration	Cynthia Thompson	PIO

Promotions: None

Department	Employee Name	Position
PD	Jamie Roddy	PO III

Drawer 939
Georgetown, SC 29442

	James Smith	Sergeant

Positions Open:

Open Until Filled Positions:

Department	Job Title	Date Position Opened
Planning Dept.	Zoning Administrator/Planner	April 29, 2026
Administration	Grant Writer	June 18, 2026
Elect. Dept.	Elec. Line Tech A	July 9, 2026
	Tree Trimmer I	April 15, 2026
Police Dept.	PO I	March 16, 2026

Municipal Court Monthly Report (Fiscal Year 2023)

Cases Disposed	July		August		September		October		November		December	
	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts
Paid	21	\$ 4,433.00	20	\$ 3,795.00	28	\$ 5,855.00	38	\$ 7,164.00	39	\$ 6,503.23	62	\$ 10,667.75
Served Time	8	\$ 9,530.00	12	\$ 14,877.50	7	\$ 8,235.00	8	\$ 10,957.50	14	\$ 23,317.50	16	\$ 12,882.50
Scheduled Time Payment	13	\$ 4,011.89	24	\$ 11,809.78	15	\$ 4,839.52	16	\$ 7,507.32	8	\$ 4,947.47	13	\$ 4,481.38
NRVC	5	\$ 1,577.50	13	\$ 3,870.00	9	\$ 2,257.50	9	\$ 3,452.00	19	\$ 7,454.00	19	\$ 3,977.50
Tried in Absence	24	\$ 13,967.50	9	\$ 5,153.34	20	\$ 11,333.50	9	\$ 7,270.00	8	\$ 10,535.00	5	\$ 4,360.00
Parking Tickets Paid	34	\$ 460.00	43	\$ 1,255.00	14	\$ 245.00	22	\$ 340.00	37	\$ 540.00	43	\$ 825.00
Nolle Prosequi/Dismissed/Not Guilty	27		53		43		45		41		80	
Transferred to General Sessions Court	18		25		31		35		21		41	
Voided	10		3		5		3		5		5	
Fine Suspended	1	\$ 1,087.50							1	\$ 1,087.50		
Total	161	\$ 35,067.39	202	\$ 40,760.62	172	\$ 32,765.52	185	\$ 36,690.82	193	\$ 54,384.70	284	\$ 37,194.13

Cases Disposed	January		February		March		April		May		June	
	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts
Paid	91	\$ 17,404.00	53	\$ 8,121.50	76	\$ 14,641.50	72	\$ 11,603.50	60	\$ 13,053.25	66	\$ 12,175.56
Served Time	7	\$ 5,435.00	13	\$ 8,302.50	3	\$ 3,445.00	7	\$ 7,347.50	11	\$ 8,127.50	9	\$ 8,932.50
Scheduled Time Payment	21	\$ 8,192.87	15	\$ 6,990.98	16	\$ 11,086.20	31	\$ 12,030.05	12	\$ 3,619.01	18	\$ 8,386.36
NRVC	22	\$ 4,538.75	5	\$ 617.00	25	\$ 6,819.00	36	\$ 12,634.75	9	\$ 1,760.00	20	\$ 5,291.50
Tried in Absence	12	\$ 9,916.25	16	\$ 7,395.50	24	\$ 13,640.00	23	\$ 15,766.50	3	\$ 1,050.00	11	\$ 8,185.00
Parking Tickets Paid	33	\$ 620.00	46	\$ 735.00	60	\$ 1,295.00	73	\$ 885.00	113	\$ 1,805.00	107	\$ 2,985.00
Nolle Prosequi/Dismissed/Not Guilty	110		64		114		109		59		73	
Transferred to General Sessions Court	14		25		31		23		24		20	
Voided	5		5		14		11		18		18	
Fine Suspended			1	\$ 465.00								
Total	315	\$ 46,106.87	243	\$ 32,627.48	363	\$ 50,926.70	385	\$ 60,267.30	309	\$ 29,414.76	342	\$ 45,955.92

Cases Disposed	Cumulative Totals	
	# of Cases Disposed	Fine Amounts
Paid	626	\$ 115,417.29
Served Time	115	\$ 121,390.00
Scheduled Time Payment	202	\$ 87,902.83
NRVC	191	\$ 54,249.50
Tried in Absence	164	\$ 108,572.59
Parking Tickets Paid	625	\$ 11,990.00
Nolle Prosequi/Dismissed/Not Guilty	818	\$ -
Transferred to General Sessions Court	308	\$ -
Voided	102	\$ -
Fine Suspended	3	\$ 2,640.00
Total	3154	\$ 502,162.21

Municipal Court Monthly Report (Fiscal Year 2024)

Cases Disposed	July		August		September		October		November		December	
	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts
Paid	49	\$ 7,622.00	86	\$ 17,781.23	57	\$ 12,079.50	45	\$ 8,557.50	57	\$ 10,944.38	31	\$ 7,273.50
Served Time	0	\$ -	7	\$ 8,035.00	6	\$ 8,392.50	18	\$ 13,357.50	16	\$ 12,985.00	7	\$ 8,027.50
Scheduled Time Payment	5	\$ 2,295.88	9	\$ 2,888.56	21	\$ 11,418.58	16	\$ 5,968.18	20	\$ 13,078.75	17	\$ 9,024.52
NRVC	14	\$ 2,475.25	18	\$ 5,660.00	19	\$ 9,212.50	25	\$ 8,043.00	28	\$ 8,099.50	11	\$ 3,106.75
Tried in Absence	3	\$ 3,055.00	11	\$ 8,654.95	13	\$ 8,810.00	9	\$ 2,980.00	23	\$ 23,017.50	15	\$ 15,405.00
Parking Tickets Paid	70	\$ 2,320.00	64	\$ 2,345.00	42	\$ 780.00	45	\$ 1,500.00	28	\$ 760.00	31	\$ 925.00
Nolle Prosequi/Dismissed/Not Guilty	37		77		96		59		62		57	
Transferred to General Sessions Court	26		11		30		51		27		30	
Voided	18		9		8		8		8		4	
Fine Suspended			0		0		1	\$ 2,125.00	0		0	
Code Enforcement Tried in Absence			5	\$ 5,437.50	1	\$ 1,087.50	0		0		3	\$ 3,262.50
Code Enforcement Fine Suspended			1	\$ 1,087.50	0		1	\$ 1,087.50	0		0	
Code Enforcement Fine Paid			0	\$ -			0		0		0	
Code Enforce Scheduled Time Payment												
Code Enforcement Nolle Prosequi							8		12		0	
Total	222	\$ 17,768.13	298	\$ 51,889.74	293	\$ 51,780.58	286	\$ 43,618.68	281	\$ 68,885.13	205	\$ 47,024.77

Cases Disposed	January		February		March		April		May		June	
	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts
Paid	98	\$ 19,116.21	106	\$ 21,221.00	99	\$ 18,962.00	128	\$ 23,487.38	61	\$ 11,410.06	162	\$ 28,098.63
Served Time	3	\$ 2,057.50	14	\$ 19,997.50	4	\$ 2,295.00	15	\$ 14,687.50	13	\$ 12,362.50	12	\$ 10,332.50
Scheduled Time Payment	11	\$ 4,120.02	8	\$ 6,023.57	19	\$ 11,544.66	12	\$ 3,652.00	17	\$ 5,947.54	20	\$ 9,739.83
NRVC	26	\$ 6,743.00	15	\$ 4,124.50	26	\$ 5,817.00	23	\$ 5,050.25	19	\$ 4,510.75	39	\$ 9,192.50
Tried in Absence	9	\$ 5,920.00	7	\$ 7,830.00	18	\$ 11,600.75	9	\$ 6,364.50	2	\$ 697.50	14	\$ 10,030.00
Parking Tickets Paid	70	\$ 1,025.00	32	\$ 825.00	33	\$ 875.00	81	\$ 2,865.00	47	\$ 1,350.00	64	\$ 2,150.00
Nolle Prosequi/Dismissed/Not Guilty	81		54		118		90		79		92	
Transferred to General Sessions Court	24		28		12		42		37		24	
Voided	11		7		8		5		4		5	
Fine Suspended			2	\$ 440.00	0		0		0		0	
Code Enforcement Tried in Absence			2	\$ 2,175.00	0		0		2	\$ 2,175.00	4	\$ 4,350.00
Code Enforcement Fine Suspended					0		0		0		0	
Code Enforcement Fine Paid					0		0		0		0	
Code Enforce Scheduled Time Payment							1	\$ 772.50	4		0	
Code Enforcement Nolle Prosequi	3				0		3				4	
Total	336	\$ 38,981.73	275	\$ 62,636.57	337	\$ 51,094.41	409	\$ 56,879.13	285	\$ 38,453.35	440	\$ 73,893.46

Cases Disposed	Cumulative Totals	
	# of Cases Disposed	Fine Amounts
Paid	979	\$ 186,553.39
Served Time	115	\$ 112,530.00
Scheduled Time Payment	175	\$ 85,702.09
NRVC	263	\$ 72,035.00
Tried in Absence	133	\$ 104,365.20
Parking Tickets Paid	607	\$ 17,720.00
Nolle Prosequi/Dismissed/Not Guilty	902	\$ -
Transferred to General Sessions Court	341	\$ -
Voided	95	\$ -
Fine Suspended	3	\$ 2,565.00
Code Enforcement Tried in Absence	17	\$ 18,487.50
Code Enforcement Fine Suspended	2	\$ 2,175.00
Code Enforcement Fine Paid	0	\$ -
Code Enforce Scheduled Time Payment	1	\$ 772.50
Code Enforcement Nolle Prosequi	30	\$ -
Total	3667	\$ 602,905.68

Municipal Court Monthly Report (Fiscal Year 2025)

Cases Disposed	July		August		September		October		November		December	
	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts
Paid	64	\$ 12,875.88	175	\$ 31,171.46	79	\$ 14,508.52	114	\$ 27,616.70	61	\$ 10,692.14	97	\$ 20,501.75
Served Time	13	\$ 12,452.50	19	\$ 18,347.50	10	\$ 14,107.50	17	\$ 20,040.00	10	\$ 11,705.00	13	\$ 15,092.50
Scheduled Time Payment	7	\$ 3,453.08	16	\$ 7,207.06	15	\$ 9,011.17	18	\$ 5,790.27	24	\$ 11,588.01	22	\$ 6,441.34
NRVC	17	\$ 3,710.00	38	\$ 9,306.00	14	\$ 2,831.63	21	\$ 6,457.50	25	\$ 6,986.76	27	\$ 7,454.88
Tried in Absence	11	\$ 8,231.25	7	\$ 3,795.00	5	\$ 4,317.50	20	\$ 10,675.00	9	\$ 10,480.00	10	\$ 6,458.00
Parking Tickets Paid	98	\$ 3,850.00	97	\$ 3,279.00	113	\$ 4,125.00	130	\$ 6,515.00	98	\$ 5,550.00	81	\$ 3,575.00
Nolle Prosequi/Dismissed/Not Guilty	93		109		100		139		88		108	
Transferred to General Sessions Court	26		28		25		38		14		6	
Voided	5		4		1		13		9		9	
Fine Suspended	2	\$ 100.00	1	\$ 25.00	0		2	\$ 525.00	0			
Code Enforcement Tried in Absence	2	\$ 2,175.00	1	\$ 1,087.50	0		4	\$ 4,350.00	0			
Code Enforcement Fine Suspended	0				0		0		1	\$ 1,087.50		
Code Enforcement Fine Paid	0				0		1	\$ 187.50				
Code Enforce Scheduled Time Payment	0				0		0					
Code Enforcement Nolle Prosequi	3				0		0					
Total	341	\$ 46,847.71	495	\$ 74,218.52	362	\$ 48,901.32	517	\$ 82,156.97	339	\$ 58,089.41	373	\$ 59,523.47

Cases Disposed	January		February		March		April		May		June	
	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts
Paid	90	\$ 13,922.63	166	\$ 26,705.88	79	\$ 12,964.64	180	\$ 30,112.15	199	\$ 32,761.16	151	\$ 23,164.13
Served Time	8	\$ 6,832.50	18	\$ 14,080.00	27	\$ 33,597.50	6	\$ 7,977.50	15	\$ 13,092.50	21	\$ 23,154.00
Scheduled Time Payment	5	\$ 1,956.71	16	\$ 7,911.79	16	\$ 6,756.46	11	\$ 4,067.30	11	\$ 5,528.95	18	\$ 5,209.77
NRVC	25	\$ 6,004.00	31	\$ 8,149.75	34	\$ 7,480.73	42	\$ 10,192.80	35	\$ 8,401.00	43	\$ 7,882.76
Tried in Absence	16	\$ 14,453.25	14	\$ 8,490.00	12	\$ 9,944.50	6	\$ 4,602.50	9	\$ 8,982.00	10	\$ 7,945.00
Parking Tickets Paid	49	\$ 1,825.00	68	\$ 2,610.00	51	\$ 2,650.00	53	\$ 1,950.00	65	\$ 3,075.00	78	\$ 4,842.50
Nolle Prosequi/Dismissed/Not Guilty	93		97		112		140		135		105	
Transferred to General Sessions Court	24		47		19		32		41		32	
Voided	13		11		13		7		4		17	
Fine Suspended	1	\$ 25.00			1	\$ 615.00	0		5	\$ 675.00	2	\$ 465.00
Code Enforcement Tried in Absence					2	\$ 2,175.00	9	\$ 9,787.50			1	\$ 1,087.50
Code Enforcement Fine Suspended							0					
Code Enforcement Fine Paid							0					
Code Enforce Scheduled Time Payment							0					
Code Enforcement Nolle Prosequi	4				1		4		2		2	
Total	328	\$ 45,019.09	468	\$ 67,947.42	367	\$ 76,183.83	490	\$ 68,689.75	521	\$ 72,515.61	480	\$ 73,750.66

Cases Disposed	Cumulative Totals	
	# of Cases Disposed	Fine Amounts
Paid	1455	\$ 243,164.41
Served Time	177	\$ 183,654.50
Scheduled Time Payment	179	\$ 74,921.91
NRVC	352	\$ 84,857.81
Tried in Absence	129	\$ 98,374.00
Parking Tickets Paid	981	\$ 43,846.50
Nolle Prosequi/Dismissed/Not Guilty	1319	\$ -
Transferred to General Sessions Court	332	\$ -
Voided	106	\$ -
Fine Suspended	14	\$ 2,430.00
Code Enforcement Tried in Absence	19	\$ 20,662.50
Code Enforcement Fine Suspended	1	\$ -
Code Enforcement Fine Paid	1	\$ 1,087.50
Code Enforce Scheduled Time Payment	0	\$ 187.50
Code Enforcement Nolle Prosequi	16	\$ -
Total	5081	\$ 773,843.76

Municipal Court Monthly Report (Fiscal Year 2026)

Cases Disposed	July		August		September		October		November		December	
	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed
Paid	174	\$ 23,616.13	229	\$ 31,606.10	211	\$ 30,158.53	191	\$ 27,408.05	60	\$ 11,061.75	202	\$ 28,450.81
Served Time	15	\$ 18,330.00	18	\$ 28,297.50	10	\$ 12,062.50	12	\$ 16,230.00	17	\$ 14,772.50	17	\$ 13,935.00
Scheduled Time Payment	20	\$ 6,892.61	30	\$ 8,101.55	21	\$ 3,558.68	20	\$ 4,814.81	12	\$ 1,748.00	19	\$ 5,387.95
NRVC	40	\$ 6,858.00	77	\$ 15,042.75	37	\$ 5,904.50	25	\$ 4,145.64	19	\$ 5,100.00	39	\$ 11,865.27
Tried in Absence	9	\$ 8,917.50	19	\$ 17,319.50	6	\$ 3,150.63	26	\$ 21,134.11	7	\$ 7,762.50	14	\$ 8,993.00
Parking Tickets Paid	119	\$ 7,875.00	89	\$ 8,078.00	53	\$ 3,318.50	57	\$ 4,387.75	28	\$ 2,412.00	35	\$ 3,548.25
Nolle Prosequi/Dismissed/Not Guilty	124		150		129		177		76		138	
Transferred to General Sessions Court	35		29		51		28		35		27	
Voided	29		11		7		7		12		6	
Fine Suspended	3	\$ 670.00	1	\$ 25.00			2					
Code Enforcement Tried in Absence			2	\$ 2,175.00								
Code Enforcement Fine Suspended												
Code Enforcement Fine Paid			1	\$ 150.00								
Code Enforce Scheduled Time Payment												
Code Enforcement Nolle Prosequi	1		1				1	\$ 525.00				
Total	569	\$ 73,159.24	657	\$ 110,795.40	525	\$ 58,153.34	546	\$ 78,645.36	266	\$ 42,856.75	497	\$ 72,180.28
Cases Disposed	January		February		March		April		May		June	
	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed
Paid	45	\$ 10,031.38	109	\$ 15,977.19	174	\$ 26,597.80	84	\$ 13,776.91	130	\$ 26,023.06	136	\$ 22,906.88
Served Time	15	\$ 9,403.00	9	\$ 10,775.00	25	\$ 29,642.50	38	\$ 47,105.00	29	\$ 36,435.00	15	\$ 14,630.00
Scheduled Time Payment	15	\$ 3,178.91	10	\$ 1,236.85	21	\$ 6,259.80	17	\$ 4,703.95	22	\$ 9,130.48	22	\$ 4,908.25
NRVC	14	\$ 2,891.38	32	\$ 6,572.13	38	\$ 7,231.00	17	\$ 2,708.76	18	\$ 3,395.25	30	\$ 5,236.25
Tried in Absence	6	\$ 6,327.50	9	\$ 8,283.89	18	\$ 13,988.64	10	\$ 10,052.50	8	\$ 5,495.44	9	\$ 10,232.73
Parking Tickets Paid	42	\$ 3,308.25	49	\$ 3,508.00	50	\$ 3,804.00	41	\$ 1,900.00	61	\$ 3,911.96	68	\$ 4,165.23
Nolle Prosequi/Dismissed/Not Guilty	113		100		138		91		116		108	
Transferred to General Sessions Court	10		23		20		21		24		14	
Voided	9		14		6		12		10		16	
Fine Suspended												
Code Enforcement Tried in Absence												
Code Enforcement Fine Suspended												
Code Enforcement Fine Paid												
Code Enforce Scheduled Time Payment												
Code Enforcement Nolle Prosequi	1	\$ 1,087.50			1		1					
Total	270	\$ 36,227.92	355	\$ 46,353.06	491	\$ 87,523.74	332	\$ 80,247.12	418	\$ 84,391.19	418	\$ 62,079.34

Cases Disposed	Cumulative Totals	
	# of Cases Disposed	Fine Amounts Imposed
Paid	1745	\$ 257,628.21
Served Time	220	\$ 242,230.00
Scheduled Time Payment	50	\$ 59,921.84
NRVC	386	\$ 76,950.93
Tried in Absence	141	\$ 121,657.94
Parking Tickets Paid	692	\$ 50,216.94
Nolle Prosequi/Dismissed/Not Guilty	1460	\$ -
Transferred to General Sessions Court	317	\$ -
Voided	139	\$ -
Fine Suspended	6	\$ 695.00
Code Enforcement Tried in Absence	2	\$ 2,175.00
Code Enforcement Fine Suspended	0	\$ -
Code Enforcement Fine Paid	1	\$ -
Code Enforce Scheduled Time Payment	0	\$ 150.00
Code Enforcement Nolle Prosequi	6	\$ 1,087.50
Total	5344	\$ 832,612.74

[illegible]

Cases Disposed	Cummulative Totals	
	# of Cases Disposed	Fine Amounts Imposed
Paid		\$ 17,190.30
Served Time		\$ 27,905.00
Scheduled Time Payment		\$ 2,529.50
NRVC		\$ 4,069.75
Tried in Absence		\$ 7,329.50
Parking Tickets Paid		\$ 1,665.00
Nolle Prosequi/Dismissed/Not Guilty		\$ -
Transferred to General Sessions Court		\$ -
Voided		\$ -
Fine Suspended		\$ -
Code Enforcement Tried in Absence		\$ -
Code Enforcement Fine Suspended		\$ -
Code Enforcement Fine Paid		\$ -
Code Enforce Scheduled Time Payment		\$ -
Code Enforcement Nolle Prosequi		\$ -
Total	394	\$ 60,689.05

Planning & Community Development

Monthly Report – July 2026

Jennifer Boyer, Planning Director, Planning & Community Development

Permits/Inspections

1. 9 zoning reviews for business licenses
2. 1 Encroachment permit
3. 1 Manufactured Home permit
4. 2 Short-term rental permits
5. 2 Plats for MOI
6. 1 Survey of Record
7. 9 sign/temporary permits
8. 12 tree permits
9. 3 Zoning Verification letters
10. 8 Address Verification letters

Meetings

1. Met with various property owners to discuss potential projects.
2. Met with various property owners to discuss status of code violations.
3. Met with residents regarding addressing and zoning concerns.
4. Held one TRC meeting to discuss an upcoming project.
5. Myself and various staff met with Kelly Walling from the SC Coalition Against Domestic Violence and Sexual Assault regarding their CPTED Program (Crime Prevention Through Environmental Design).
6. Attended mediation hearing.
7. Met with Kelly Walling with the SC Coalition against Domestic Violence and Sexual Assault. Discussed how CPTED can help align zoning ordinance and other regulations to ensure safety for all.

City Hall Project

8. Met with the Team to discuss finished materials, blinds, key system, and other interior finishes. Discussed transition to new building.
9. Met with Transition Team to discuss timeline to move and order of move.

Other

10. Attended ARB, CAB, PC, and City Council meetings in July.
11. Interviewed candidates for several open positions.
 - a. Our new Building Official, Scott Henrick, began July 27th.
 - b. Interviews are continuing for the Zoning Administrator and Planner positions.

Streater Mitchum, Executive Director, Friends of the Kaminski House

We welcomed visitors from **20 states and 4 countries** during the month of June. the month of July, we also welcomed **several group tours** that traveled more than 50 miles to visit the museum. The groups began their day at

the Kaminski House before enjoying lunch and shopping in Georgetown, further contributing to the local economy.

Volunteer Impact: In July, our volunteers dedicated approximately 120 hours to the Kaminski House. From welcoming guests and assisting with tours and the gift shop to supporting events and ongoing projects, volunteers continue to be an important part of our daily operations. We are grateful for the time and energy they give each month and for the role they play in helping us serve our visitors and community.

Weddings & Economic Impact: Following a successful spring wedding season, we are using the summer break to focus on lawn restoration, landscaping, and general property maintenance ahead of a busy fall. Interest in the Kaminski House remains strong, with weddings actively booking into Fall 2027. During FY 2025–26, the Kaminski House hosted 28 private weddings and events, bringing guests to Georgetown and contributing to the local economy through lodging, dining, shopping, and other visitor spending.

Membership Growth: We closed the fiscal year with membership up 47% over the previous year, a significant accomplishment at a time when many museums are experiencing declining or ending membership programs. This growth reflects the community's continued investment in the Kaminski House and provides a strong foundation to build on. Moving forward, our Sustainability Committee will focus on strategies to continue growing membership and strengthening long-term support for the organization. Board involvement in membership recruitment will also be an important part of that effort.

Facilities: We continue to prioritize upcoming projects through our two-year facilities plan, with a focus on the ongoing preservation and maintenance of the historic property. Our comprehensive lawn restoration plan is underway and includes turf treatments, aeration, seeding, irrigation improvements, and continued landscape maintenance to strengthen the museum grounds. We are also obtaining quotes for the restoration of the original wooden window screens inside the house and repairs to deteriorated wood on several windows along the riverside of the property. Years of exposure to moisture and the elements have resulted in damage to portions of the window sills and surrounding woodwork. Addressing these areas is an important preventative step in protecting the historic structure and avoiding further deterioration.

Community Programs & Events:

Carolina Kids Day was a tremendous success, welcoming more than 140 children and over 300 total attendees for the festival and Foxes on Front ribbon cutting. Approximately 75% of attendees traveled more than 50 miles, demonstrating the Kaminski House's ability to attract families and visitors to Georgetown while fulfilling our mission to educate, engage, and connect the community. The Fox Hunt is already proving to be a popular addition and has the potential to become a long-term attraction that encourages both residents and visitors to explore downtown Georgetown. Our America 250 programming continued with the 30th Annual July 4th Concert on the Lawn, which welcomed more than 650 people to the Kaminski House grounds. The strong turnout for both events demonstrates the important role the Kaminski House plays as a gathering place for the community and our ability to offer free public programming that brings residents and visitors together in the heart of Georgetown.

Planning & Community Development Monthly Report Statistics (2026)

Boards and Commissions Applications & Applications Heard													
Boards & Commissions	January	February	March	April	May	June	July	August	September	October	November	December	Total
Architectural Review Board	3	6	5	5	5	0	8						32
Board of Zoning Appeals	3	7	1	1	0	0	0						12
Planning Commission	1	1	1	0	0	0	1						4
Community Appearance Board	2	2	4	2	0	4	3						17
Construction Board of Appeals	0	0	0	0	0	0	0						0
Totals	9	16	11	8	5	4	12	0	0	0	0	0	65

Building Department Monthly Report Statistics (2026)

Number of Inspections by Building Official/Building Inspector

Inspection Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
Certificates of Occupancy Issued	6	0	2	10	4	11	6						39
Stop Work	0	4	4	3	2	2	3						18
Inspections	152	142	213	175	160	230	143						1215
Plan Review & Sign	0	0	0	0	0	0	0						0
Business License Inspections For New Businesses	4	3	2	11	4	18	13						55
Totals	162	149	221	199	170	261	165	0	0	0	0	0	1327

Boards and Commissions Applications & Applications Heard

Boards and Commissions	January	February	March	April	May	June	July	August	September	October	November	December	Total
Construction Board of Appeals	0	0	0	0	0	0	0						0
Technical Review Committee	0	0	0	0	1	1	1						3
Totals	0	0	0	0	1	1	1	0	0	0	0	0	3

Code Enforcement Issues

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
Calls/Complaints	3	7	5	15	10	7	6						53
Site Visits	35	41	33	39	55	22	17						242
Courtesy Notices sent or In person notice	9	14	16	12	12	7	12						82
Sign Violations	3	8	10	4	6	0	4						35
Contact with Business Owners Regarding Business Licenses	7	2	2	11	62	32	2						118
Other Issues Addressed and Meetings	3	4	2	1	0	0	0						10
Totals	60	76	68	82	145	68	41	0	0	0	0	0	540

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CITY ADMINISTRATOR
SCOTT WHITTIER

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
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MAYOR PRO TEMPORE

BRUCE CARL
ERIN ETHRIDGE
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TAMIKA WILLIAMS-OBENG

Georgetown Police Department
Nelson E. Brown Chief of Police
Office: (843) 545-4300
Fax: (843) 520-5848

July 2026

**Honorable Mayor Jay Doyle
And Members of City Council
City of Georgetown, South Carolina**

Dear Mayor Doyle and Council Members:

The following highlights reflect recent activities and community engagement efforts involving the Georgetown Police Department during the month of **July**:

South Carolina Criminal Justice Academy Recruit and Training Update: Our 4 new academy recruits are in week 2 of 8 of their state mandated certification training.

The Department hosted two academy classes this month: The first one was on accident investigations, and the second training was dealing with extremists in law enforcement.

On July 1st, Patrol Officer -11 Jamie Roddy was promoted to Police Office -111.

On July 2nd, our annual report information was submitted to administration for the yearend report.

On July 4th, The Department worked the 4th of July celebrations and fire works display. There were no issues to report. It was a great day in the City.

On July 10th, the Department conducted a traffic check point on South Island Road at Elizabeth Street. Officers issued several citations. The Department conducted a promotion process for an open sergeant's position. Corporal Smith finished first in the process. He will be promoted to sergeant on patrol team 4.

On July 11th Officer's and Deputies from the Georgetown County Sheriff's Office participated at a reading event hosted by the Georgetown County Library. Officers held reading sessions with the children.

On July 14th, We met with the staff from Greg's Groceries on their Serve and Connect imitative. They supply food boxes to individuals that will feed them for two days. We participate with them and other law enforcement agencies across the state. We held a promotion process for the rank of corporal. We have two positions to fill.

Drawer 939
Georgetown, SC 29442

On July 20th, We visited First Calvary Missionary Baptist Church on their first day of vacation bible school.

On July 21st Captain Ward attended a less lethal mandatory training course in North Carolina.

On July 22nd, The Department served a search warrant on Avant Court in reference to the attempted murder of Jermiah McNeal. One suspect was taken into custody and charged with attempted murder. A firearm believed to be involved in the shooting was recovered. Another search warrant was served in the Andrews area in the McNeal case. A total of three suspects have been charged in connection with this shooting. We want to thank the Georgetown County Sheriff's Office for their assistance in this case.

SRO Aron Davis gave safety talk to the children at the 1st Calvary Missionary Baptist Church bible school.

On July 23rd, Members of the Georgetown Police Department attended the Howard High sign dedication at the Dream Keepers Museum.

On July 25th Chief Brown, SSGT. Nelson and SRO McKay attended the back-to-school family fest event at the Low Country Veterans Headquarters on Lincoln Street.,

On July 26th, Sergeant Bordner and his team engaged the parishioners at the Church of God on Highmarket Street in a community engagement.

On July 29th, Chief Brown and our SRO's attended a back-to-school meeting at the Georgetown County School District to discuss expectations for the upcoming school year. Officers attended the open house at Georgetown Middle School to answer any questions parents, students and staff may have about our role at the school.

On July 30th, Officers attended the open house at Georgetown High School and set up a table with information, and we were there to answer any questions parents, students and staff may have about our role at the school.

The Department conducted two Chief's interviews with two certified candidates for open patrol officer positions. We made one conditional offer.

Please let me know if you need any additional information regarding these or other matters.

Respectfully,

A handwritten signature in black ink, appearing to be 'NEB' with a long horizontal stroke extending to the right.

Nelson E. Brown, Chief of Police

Georgetown Police Department

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
CAD Activity	4161	3295	2891	3408	2262	2686	2504						21207
Calls for Service	740	616	789	819	895	865	888						5612
Incident Reports	109	68	109	130	144	94	106						760
Zone 1	14	16	12	18	12	10	11						93
Zone 2	42	11	34	61	52	34	40						274
Zone 3	53	41	63	51	80	50	55						393
Street Crimes													
Incident Reports	3	7	1	7	6	5	10						39
Traffic Stops	47	39	40	42	66	70	120						424
Arrest	4	7	1	6	4	4	9						35
Drug Cases	1	4	0	5	3	3	2						18
Weapon Recovered	0	1	0	1	0	1	0						3
Arrest	69	46	65	65	72	60	80						457
Warrants Served	27	18	11	20	15	24	30						145
Traffic Accidents													
Responded To	36	41	47	43	49	59	56						331
TR310s completed	37	40	43	36	37	39	49						281
Traffic Stops	625	481	622	465	461	492	622						3768
Uniform Traffic Ticket	257	158	262	188	224	218	299						1606
Male	167	99	171	111	138	136	183						1005
Female	90	59	91	77	86	82	116						601
Caucasian	122	90	151	108	113	114	165						863
African American	109	52	81	62	93	82	95						574
Hispanic	20	9	13	12	10	15	32						111
Other	6	7	17	6	8	7	7						58
Warning/Public Contact	423	362	388	306	297	309	365						2450
Male	288	219	221	156	149	176	221						1430
Female	195	143	167	150	148	133	163						1099
Caucasian	256	196	215	177	144	176	205						1369
African American	142	124	141	94	132	103	139						875
Hispanic	8	17	12	8	8	15	13						81
Other	17	25	20	27	13	15	27						144
Property Check	2717	2130	1372	2044	834	1242	854						11193

Community Engagement						37	51						88
Overdose													
Non-death	0	0	0	1	2	0	1						4
Death	0	0	0	0	0	0	0						0
Narcan by GPD	0	0	0	0	0	0	0						0
Parking Tickets	79	68	61	80	72	87	89						536

Calls for service = SOMA CAD - Traffic Stops - Property Checks - Community Engagement - Parking Tickets

PUBLIC WORKS CURBSIDE COLLECTIONS MONTHLY REPORT (FY 2026-2027)

Division	Task	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Cummulative
Curbside Debris	Yard Waste: Leaves, Grass & Straw collected	147												147
Curbside Debris	Brown & White Goods collected (Net Tons)	42												42
Garbage Collections	Residential Solid Waste Collection (Net Tons)	353												353
Recycle Collections	Recyclables Collected (Net Tons)	22												22
	Monthly Totals (Net Tons)	563	-	-	-	-	-	-	-	-	-	-	-	563

PUBLIC WORKS MONTHLY WORK ORDERS REPORT (FY 2026-2027)

Division	Task	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Cummulative
Solid Waste Maintenance	New roll out cart deliveries, and/or replacements, recycle bins and special events.	63												63
Streets	Sidewalk, curbing and boardwalk repairs.	10												10
Facility Maintenance	City parks and restrooms, and facility maintenance repairs.	4												4
	Monthly Work Orders Totals	77	-	-	-	-	-	-	-	-	-	-	-	77

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Georgetown City Fire Department
Charles W. Cribb, Fire Chief
Office: (843) 545-4200
Fax: (843) 527-1650

Risk Management July 2026 Report

Risk Management

Department	SCMIT/SCMIRF	Loss Description
Public Works	SCMIT – 1 SCMIRF – 0	Hurt Back
Water Utilities	SCMIT – 0 SCMIRF – 0	
Electric Utilities	SCMIT – 0 SCMIRF – 0	
Fleet	SCMIT – 0 SCMIRF – 0	
Finance	SCMIT – 0 SCMIRF – 0	
Fire	SCMIT – 0 SCMIRF – 0	
Administration	SCMIT – 0 SCMIRF – 0	
Engineering	SCMIT – 0 SCMIRF – 0	
Municipal Court	SCMIT – 0 SCMIRF – 0	
Planning & Community Development	SCMIT – 0 SCMIRF – 0	
Police Department	SCMIT – 0 SCMIRF – 0	

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2020)

Description of Work Performed	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	36.148	36.028	34.942	35.346	30.934	29.822	27.638	26.451	28.422	27.102	32.469	28.558	373.86
Average Daily Flow Finished Water (MGD)	1.166	1.162	1.165	1.140	1.031	0.962	0.892	0.912	0.917	0.903	1.047	0.952	12.249
King Well (MG)	6.571	6.402	6.449	6.462	6.201	6.437	6.391	5.998	6.404	6.387	6.781	6.374	76.857
Maryville Well (MG)	8.110	6.694	5.968	6.517	5.890	6.101	7.228	6.834	7.684	7.541	5.885	6.807	81.259

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	109.241	106.426	141.725	104.576	113.434	156.034	139.421	157.692	163.034	119.247	131.099	147.438	1589.367
Average Daily Influent Flow (MGD)	3.524	3.433	4.724	3.373	3.781	5.033	4.497	5.632	5.259	3.975	4.229	4.915	52.375
Effluent Flow Total (MG)	107.234	94.499	121.308	94.499	147.861	198.72	133.819	167.524	117.287	107.234	96.997	126.464	1513.446
Average Daily Effluent Flow (MGD)	3.459	3.048	4.044	3.048	4.929	6.410	4.317	5.983	3.783	3.574	3.129	4.215	49.939
Rainfall Total (Inches)	5.26	8.09	12.13	2.69	3.4	8.04	1.6	5.38	4.36	3.84	4.68	5.46	64.93

Water Distribution

Work Orders Completed	82	70	55	66	75	74	81	143	117	71	59	83	976
Water Leaks Repairs	36	26	18	21	28	34	27	19	34	16	21	18	298
Water Meters Replacements	12	1	4	5	8	3	9	28	0	3	3	5	81
Locates Completed	209	321	133	148	100	146	121	123	123	125	109	125	1783

Wastewater Collection

Work Orders Completed	23	41	31	40	57	68	67	60	76	41	60	51	615
Backup Responses	6	6	11	12	16	14	50	49	60	32	48	35	339
Locates Completed	209	321	133	148	100	146	121	123	123	125	109	125	1783
Routine Line Cleaning													

Maintenance

Work Orders Completed	22	0	20	26	19	20	28	19	22	22	21	31	250
Work Orders on Pump Stations Completed	12	0	9	10	11	18	7	6	4	6	5	9	97
Work Orders for the WWTP Completed	8	0	3	0	1	1	2	1	5	6	3	2	32
Work Orders for the WTP Completed	0	0	0	0	2	0	8	0	1	0	0	0	11

Stormwater

Work Orders Completed	11	22	8	13	8	16	11	4	4	5	9	17	128
Locates Completed	209	321	133	148	100	146	121	123	123	125	106	125	1780
Routine Line and Ditch Cleaning													

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2021)

Description of Work Performed	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	32.000	40.197	29.645	29.429	27.061	29.323	32.079	28.295	32.522	35.309	39.721	30.633	386.214
Average Daily Flow Finished Water (MGD)	1.032	1.297	0.988	0.949	0.902	0.946	1.035	1.011	1.049	1.177	1.281	1.021	12.688
King Well (MG)	6.457	6.542	6.373	6.446	6.259	6.515	6.474	5.887	6.529	6.543	6.513	6.361	76.899
Maryville Well (MG)	7.078	5.192	7.471	7.686	7.372	7.779	7.694	6.900	7.786	7.501	7.780	7.622	87.861

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	149.165	190.492	165.163	161.879	152.729	124.042	152.305	181.193	136.020	96.761	87.472	93.985	1691.206
Average Daily Influent Flow (MGD)	4.812	6.145	5.505	5.222	5.091	4.001	4.913	6.471	4.388	3.225	2.822	3.133	55.728
Effluent Flow Total (MG)	125.819	152.274	134.207	124.529	156.605	114.882	152.134	185.883	120.654	83.403	62.241	83.403	1496.034
Average Daily Effluent Flow (MGD)	4.059	4.912	4.474	4.017	5.220	3.706	4.908	6.639	3.892	2.780	2.008	2.780	49.395
Rainfall Total (Inches)	7.230	13.010	7.380	3.420	3.770	4.910	4.770	5.100	1.940	0.240	1.630	7.400	60.800

Water Distribution

Work Orders Completed	70	82	63	82	71	71	72	75	78	91	84	60	899
Water Leak Repairs	25	26	14	27	23	17	17	26	22	37	22	26	282
Water Meter Replacements	0	3	2	5	1	0	1	2	1	1	10	0	26
Locates Completed	142	132	133	180	128	121	167	135	190	162	110	143	1743

Wastewater Collection

Work Orders Completed	34	38	35	47	44	64	66	47	57	65	42	29	568
Backup Responses	30	24	25	37	36	45	35	44	38	31	31	12	388
Locates Completed	142	132	133	180	128	121	167	135	190	162	110	143	1743
Routine Line Cleaning													

Maintenance

Work Orders Completed	40	21	21	31	29	27	29	26	33	26	35	39	357
Work Orders on Pump Stations Completed	15	9	2	14	2	7	2	13	0	1	0	0	65
Work Orders for the WWTP Completed	8	0	6	11	7	4	2	1	4	4	2	7	56
Work Orders for the WTP Completed	0	0	0	0	0	0	0	0	0	0	4	0	4

Stormwater

Work Orders Completed	11	18	5	4	5	5	2	7	5	4	2	5	73
Locates Completed	142	132	133	180	128	121	167	135	190	162	110	143	1743
Routine Line and Ditch Cleaning													

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2022)

Description of Work Performed	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	28.769	28.224	27.210	27.563	25.356	22.701	28.197	26.836	29.322	28.109	35.701	34.570	342.558
Average Daily Flow Finished Water (MGD)	0.928	0.910	0.907	0.889	0.845	0.732	0.910	0.958	0.946	0.937	1.152	1.152	11.266
King Well (MG)	6.493	6.610	6.305	6.537	6.394	6.544	6.588	3.893	6.679	6.248	6.539	7.094	75.924
Maryville Well (MG)	7.626	7.738	7.307	7.233	7.383	7.579	7.734	6.933	7.676	7.396	7.652	8.081	90.338

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	130.787	158.660	113.273	97.988	87.184	76.937	97.785	92.245	100.621	110.320	96.836	80.254	1242.890
Average Daily Influent Flow (MGD)	4.219	5.118	3.776	3.161	2.906	2.482	3.154	3.294	3.246	3.677	3.124	2.675	40.832
Effluent Flow Total (MG)	106.432	141.910	95.851	85.893	84.952	84.109	107.308	90.028	85.893	84.244	78.633	70.584	1115.837
Average Daily Effluent Flow (MGD)	3.433	4.578	3.195	2.771	2.832	2.713	3.462	3.215	2.771	2.808	2.537	2.353	36.668
Rainfall Total (Inches)	8.750	6.260	4.340	2.270	1.680	3.780	3.320	1.450	3.940	2.970	2.600	2.950	44.310

Water Distribution

Work Orders Completed	73	75	59	54	61	60	61	62	71	66	71	71	784
Water Leak Repairs	21	21	20	22	18	24	23	30	18	16	21	23	257
Water Meter Replacements	4	2	0	4	1	0	1	2	3	1	0	0	18
Locates Completed	80	130	141	123	121	85	136	91	120	144	117	147	1435

Wastewater Collection

Work Orders Completed	46	30	48	28	50	57	55	59	69	48	43	38	571
Backup Responses	23	18	21	16	20	21	28	23	21	14	18	13	236
Locates Completed	80	130	141	123	121	85	136	91	120	144	117	147	1435
Routine Line Cleaning													0

Maintenance

Work Orders Completed	37	41	38	19	34	28	30	25	29	26	27	22	356
Work Orders on Pump Stations Completed	0	14	7	3	9	9	6	5	4	6	5	0	68
Work Orders for the WWTP Completed	2	4	2	4	5	6	5	6	3	6	4	5	52
Work Orders for the WTP Completed	1	1	4	1	0	0	0	0	2	0	0	1	10

Stormwater

Work Orders Completed	5	9	3	9	0	1	0	0	1	5	5	9	47
Locates Completed	80	130	141	123	121	85	136	91	120	144	117	147	1435
Routine Line and Ditch Cleaning													

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2023)

Description of Work Performed	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Cumulative	
Water Treatment Plant (WTP)														
Filtered Water Total (MG)	31.649	30.890	29.822	29.557	26.944	31.701	29.558	24.533	28.842	28.939	31.402	31.241	355.078	260.446
Average Daily Flow Finished Water (MGD)	1.021	0.996	0.994	0.953	0.898	1.023	0.953	0.876	0.930	0.965	1.013	1.041	11.663	174.515
King Well (MG)	6.505	6.734	6.256	6.749	6.260	6.851	6.463	5.832	6.247	6.260	6.613	6.261	77.031	37.676
Maryville Well (MG)	7.472	7.455	7.057	7.362	7.161	7.914	7.517	6.472	7.432	7.200	7.547	7.124	87.713	43.292
														515.929
Wastewater Treatment Plant (WWTP)														
Influent Flow Total (MG)	95.496	97.347	101.359	107.097	89.125	93.496	98.882	133.574	107.478	106.761	99.984	101.671	1232.270	
Average Daily Influent Flow (MGD)	3.081	3.140	3.379	3.455	2.971	3.016	3.190	4.771	3.467	3.559	3.225	3.389	40.643	
Effluent Flow Total (MG)	74.918	90.397	97.207	99.065	86.630	84.880	91.613	133.576	89.158	91.973	91.334	102.831	1133.582	600.485
Average Daily Effluent Flow (MGD)	2.417	2.916	3.240	3.196	2.888	2.738	2.955	4.771	2.876	3.066	2.946	3.428	37.437	648.337
Rainfall Total (Inches)	6.260	5.020	7.260	1.320	3.030	1.140	3.960	4.470	1.550	4.440	5.670	4.940	49.060	25.030 1248.822
Water Distribution														
Work Orders Completed	62	64	86	73	68	93	72	72	98	59	47	40	834	388
Water Leak Repairs	19	20	9	24	20	55	40	25	55	10	13	11	301	
Water Meter Replacements	1	3	2	4	5	3	3	7	3	5	2	0	38	
Locates Completed	131	136	107	104	92	124	158	138	200	154	111	116	1571	877
Wastewater Collection														
Work Orders Completed	40	37	45	39	41	49	48	76	36	32	36	27	506	255
Backup Responses	17	16	12	19	17	24	28	29	20	9	11	12	214	
Locates Completed	131	136	107	104	92	124	158	138	200	154	111	116	1571	
Routine Line Cleaning													0	
Maintenance														
Work Orders Completed	28	31	40	24	32	21	27	37	33	22	25	36	356	180
Work Orders on Pump Stations Completed	0	0	1	0	0	5	2	6	5	2	0	0	21	
Work Orders for the WWTP Completed	7	10	11	2	11	5	8	9	7	5	8	10	93	
Work Orders for the WTP Completed	0	3	8	6	0	0	3	3	5	0	1	1	30	
Stormwater														
Work Orders Completed	3	7	3	7	1	1	1	3	2	4	1	5	38	16
Locates Completed	131	136	107	104	92	124	158	138	200	154	111	116	1571	

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2024)

Description of Work Performed	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	44.021	42.946	42.493	39.403	39.913	43.912	43.570	38.815	38.888	39.774	46.883	45.400	506.018
Average Daily Flow Finished Water (MGD)	1.420	1.385	1.416	1.271	1.208	1.417	2.476	1.386	1.254	1.326	1.252	1.513	1.444
King Well (MG)	1.250	0.000	0.000	0.000	2.111	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3.361
Maryville Well (MG)	2.843	0.000	0.000	0.000	1.554	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4.397

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	102.216	113.355	112.102	110.947	100.477	146.368	148.057	127.875	153.289	118.127	100.823	85.513	1419.149
Average Daily Influent Flow (MGD)	3.297	3.657	3.736	3.578	3.349	4.722	4.776	4.567	4.945	3.938	3.252	2.850	3.889
Effluent Flow Total (MG)	98.360	113.689	95.166	97.640	96.533	146.949	150.476	126.276	130.836	111.994	95.101	63.192	1326.212
Average Daily Effluent Flow (MGD)	3.173	3.667	3.172	3.150	3.218	4.740	4.854	4.510	4.221	3.733	3.068	2.106	43.612
Rainfall Total (Inches)	8.010	5.870	3.030	3.910	3.250	12.629	2.080	3.980	5.070	2.060	3.890	2.630	56.409

677.875

422.000

Water Distribution

Work Orders Completed	52	65	36	51	60	65	78	78	77	45	74	70	751
Water Leak Repairs	16	14	16	24	36	14	27	14	15	16	27	28	247
Water Meter Replacements	1	0	3	4	5	0	5	5	3	1	3	6	36
Locates Completed	113	110	172	307	278	230	292	348	254	262	287	258	2911

Wastewater Collection

Work Orders Completed	30	34	28	51	43	34	67	71	26	37	41	32	494
Backup Responses	16	17	12	30	24	17	31	26	18	13	16	10	230
Locates Completed	113	110	172	307	278	230	292	348	254	262	287	258	2911

Maintenance

Work Orders Completed	22	26	24	25	20	26	19	17	24	31	24	31	289
Work Orders on Pump Stations Completed	3	3	3	2	0	3	12	6	8	14	14	11	79
Work Orders for the WWTP Completed	3	2	2	7	6	2	6	3	5	4	2	7	49
Work Orders for the WTP Completed	1	1	1	1	0	1	1	1	1	1	3	2	14

Stormwater

Work Orders Completed	2	3	10	1	1	3	10	4	1	3	1	6	45
Locates Completed	113	110	172	307	278	230	292	348	254	262	287	258	2911

1701

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2025)

Description of Work Performed	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	43.848	41.947	39.745	41.078	35.932	38.908	44.198	33.451	37.714	41.040	42.844	40.978	481.683
Average Daily Flow Finished Water (MGD)	1.514	1.353	1.325	1.325	1.198	1.255	1.426	1.266	1.217	1.368	1.382	1.366	1.333
King Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Maryville Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	102.707	200.269	124.963	104.225	76.327	75.409	93.726	85.448	85.033	79.125	93.722	113.127	1234.081
Average Daily Influent Flow (MGD)	3.313	6.460	4.165	3.362	2.544	2.433	3.023	3.052	2.743	2.638	3.023	3.771	3.377
Effluent Flow Total (MG)	102.609	169.555	105.118	99.945	82.213	71.523	68.635	85.144	66.946	68.628	78.795	94.046	1093.157
Average Daily Effluent Flow (MGD)	3.310	5.470	3.504	3.224	2.740	2.307	2.214	3.041	2.160	2.288	2.542	3.135	2.995
Rainfall Total (Inches)	7.150	13.210	8.500	0.015	2.060	2.710	1.940	1.160	2.480	2.650	5.400	6.500	53.775

Water Distribution

Work Orders Completed	51	57	66	67	68	59	84	68	64	82	47	80	793
Water Leak Repairs	23	25	26	23	34	30	36	26	15	17	13	11	279
Water Meter Replacements	3	0	1	7	0	1	0	9	6	5	3	45	80
Locates Completed	266	247	329	327	244	93	301	255	299	280	253	127	3021

Wastewater Collection

Work Orders Completed	36	49	34	75	45	50	55	52	58	47	21	41	563
Backup Responses	18	24	13	39	34	30	36	29	37	20	10	22	312
Locates Completed	266	247	329	327	244	93	301	255	299	280	253	127	3021

Maintenance

Work Orders Completed	34	29	26	32	24	27	19	23	20	25	23	22	304
Work Orders on Pump Stations Completed	12	15	9	8	11	9	8	9	9	11	8	15	124
Work Orders for the WWTP Completed	3	5	10	5	9	6	3	5	8	4	3	3	64
Work Orders for the WTP Completed	2	9	1	1	0	1	1	2	0	1	4	0	22

Stormwater

Work Orders Completed	5	3	6	2	1	0	1	1	1	1	4	0	25
Locates Completed	266	247	329	327	244	93	301	255	299	280	253	127	3021

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2026)

Description of Work Performed	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	41.883	37.854	38.921	36.735	34.422	37.032	35.223	34.804	37.209	36.829	39.210	39.595	449.717
Average Daily Flow Finished Water (MGD)	1.351	1.221	1.297	1.185	1.147	1.195	1.136	1.243	1.200	1.228	1.265	1.320	1.232
King Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Maryville Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	102.922	150.775	87.471	142.526	89.450	88.120	82.445	85.286	100.445	70.679	71.190	69.469	1140.778
Average Daily Influent Flow (MGD)	3.320	4.864	2.916	4.598	2.982	2.843	2.660	3.046	3.240	2.356	2.296	2.316	3.120
Effluent Flow Total (MG)	83.879	131.537	74.347	121.370	89.413	92.345	77.320	68.441	82.394	47.643	51.006	53.249	972.944
Average Daily Effluent Flow (MGD)	2.706	4.243	2.478	3.915	2.980	2.979	2.494	2.444	2.658	1.588	1.645	1.775	2.659
Rainfall Total (Inches)	7.24	8.33	2.15	12.45	0.36	2.16	2.11	3.08	0.64	0.34	3.24	4.52	46.62

Water Distribution

Work Orders Completed	90	112	85	66	61	95	83	88	73	74	56	63	946
Water Leak Repairs	18	22	23	25	4	30	14	25	15	21	17	20	234
Water Meter Replacements	34	33	22	2	4	16	17	1	14	16	16	13	188
Locates Completed	320	256	361	355	294	230	325	196	318	517	233	206	3611

Wastewater Collection

Work Orders Completed	28	55	32	47	54	47	50	63	65	52	39	33	565
Backup Responses	16	32	13	24	37	33	35	39	38	27	18	14	326
Locates Completed	320	256	361	355	294	230	325	196	318	517	233	206	3611

Maintenance

Work Orders Completed	21	23	26	28	22	61	54	51	51	49	68	59	513
Work Orders on Pump Stations Completed	12	13	10	15	11	19	28	14	15	13	19	18	187
Work Orders for the WWTP Completed	6	2	9	3	4	5	5	5	6	6	3	4	58
Work Orders for the WTP Completed	1	2	0	0	2	6	5	7	3	2	4	3	35

Stormwater

Work Orders Completed	5	2	1	2	0	0	2	2	1	3	5	5	28
Locates Completed	320	256	361	355	294	230	325	196	318	517	233	206	3611

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2026)

Description of Work Performed	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	43.726												43.726
Average Daily Flow Finished Water (MGD)	1.411												1.411
King Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Maryville Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	72.344												72.344
Average Daily Influent Flow (MGD)	2.334												2.334
Effluent Flow Total (MG)	50.446												50.446
Average Daily Effluent Flow (MGD)	1.627												1.627
Rainfall Total (Inches)	5.12												5.12

Water Distribution

Work Orders Completed	64												64
Water Leak Repairs	16												16
Water Meter Replacements	11												11
Locates Completed	327												327

Wastewater Collection

Work Orders Completed	61												61
Backup Responses	26												26
Locates Completed	327												327

Maintenance

Work Orders Completed	76												76
Work Orders on Pump Stations Completed	26												26
Work Orders for the WWTP Completed	9												9
Work Orders for the WTP Completed	1												1

Stormwater

Work Orders Completed	7												7
Locates Completed	327												327

DRAINAGE SYSTEM INSPECTION AND MAINTENANCE LOG

ADDRESS OF INSPECTION	DATE	INSPECTED BY	PROBLEMS OBSERVED	ASSIGNED TO	ACTION TAKEN	PIPE SIZE	CLEANING FOOTAGE	COMPLETED DATE
1160 Palmetto st	7/6/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/6/2026
643 Rosemary st	7/7/26	John Britton	Ditch need cleaning	Stormwater	Clean out ditch			7/7/2026
St. James st and Church st	7/7/26	Freddie Darby	Rain detail / Street flooded	Stormwater	Block flooded street's			7/7/2026
Duke st and North Congdon st	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
Collins st and Prince st	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
Dusenberry st and Winyah st	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
B st and Front st	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
Emanuel st and Alex Alford Dr	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
Emanuel st and South Congdon st	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
Emanuel st and Kaminski st	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
Winyah st and Merriman Rd	7/8/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/8/2026
713 Highmarket st	7/9/26	John Britton	Catch basin and line need cleaning	Stormwater	Clean CB and lines	12"		7/9/2026
Duke st and Washington st	7/10/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			7/10/2026
Ridge st	7/10/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			7/10/2026
210 Dargan st	7/10/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			7/10/2026
Lafayette st and Prince st	7/10/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			7/10/2026
2018 Church st	7/13/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			7/13/2026
Legion st	7/13/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			7/13/2026
Washington st and Prince st	7/13/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			7/13/2026
2021, 2023, 2027, 2029 Church st	7/13/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/13/2026
2031, 2103, 2104, 2105 Church st	7/13/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/13/2026
2405, 2407, 2409, 2419 Church st	7/13/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/13/2026
2413 Church st	7/13/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/13/2026
North Merriman Rd and Hampton st	7/13/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/13/2026
Church st and Sorrel st	7/13/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			7/13/2026
Hampton st and Palm st	7/14/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/14/2026
Sims st and Palm st	7/14/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/14/2026
St. James st and Church st	7/14/26	Freddie Darby	Rain detail / Street flooded	Stormwater	Block flooded street's			7/14/2026
Winyah st and South Congdon st	7/15/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/15/2026
South Merriman Rd and Butts st	7/15/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/15/2026
2528, 2532, 2626, 2628 Front st	7/15/26	John Britton	Ditch need weed-eat and clean	Stormwater	Weed-eat ditch			7/15/2026

[illegible]

Street's Sweeper Log

Street's Names	Starting From	Street's Names or Address	XX XX	Street's Names Or Address	Both Side	Sweeper Operator Name	Today Date
					Yes / No		
(1) Front st	AND		TO				
(2) Prince st	AND		TO				
(3) Dozier st	AND		TO				
(4) Cleland st	AND		TO				
(5) Wood st	AND		TO				
(6) King st	AND		TO				
(7) Highmarket st	AND		TO				
(8) Meeting st	AND		TO				
(9) East Bay st	AND		TO				
(10) Kaminski st	AND		TO				
(11) Broad st	AND		TO				
(12) Winyah st	AND		TO				
(13) Orange st	AND		TO				
(14) Church st	AND		TO				
(15) St. James st	AND		TO				
(16) Smith st	AND		TO				
(17) Cannon st	AND		TO				
(18) Queen st	AND		TO				
(19) Screven st	AND		TO				
(20) Front st	AND		TO				
(21) Duke st	AND		TO				
(22) Indigo Ave	AND		TO				
(23) North Fraser st	AND		TO				
(24) Charlotte st	AND		TO				
(25) E st	AND	Emanuel st	TO	Gilbert st	Yes	Daniel Sumpter	7/6/2026
(26) D st	AND		TO				
(27) C st	AND		TO				
(28) B st	AND		TO				
(29) Alex Alford Dr	AND	Front st	TO	Gilbert at	Yes	Daniel Sumpter	7/6/2026
(30) H ave	AND		TO				
(31) Dusenberry st	AND		TO				
(32) A st	AND		TO				
(33) North Congdon st	AND		TO				
(34) Highmarket st	AND		TO				
(35) Exchange st	AND		TO				

(36) Hazard st	AND		TO				
(37) Hampton Ct	AND	North Merriman Rd	TO	To the end of Hampton Ct	Yes	Daniel Sumpter	7/6/2026
(38) Merriman Rd	AND		TO				
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND		TO				
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX	Yes	Daniel Sumpter	7/6/2026
Westside Apartment #2	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX	Yes	Daniel Sumpter	7/6/2026
Maryville Apartment #3	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX	Yes	Daniel Sumpter	7/6/2026
East Bay Boat Parking Lot	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Monday	Water Up #	1	Dump Load #	1	Other Streets Below:		
Tuesday	Water Up #		Dump Load #				
Wednesday	Water Up #		Dump Load #				
Thursday	Water Up #		Dump Load #				

Friday	Water Up #		Dump Load #	
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Street's Sweeper Log

Street's Names	Starting From	Street's Names or Address	XX XX	Street's Names Or Address	Both Side	Sweeper Operator Name	Today Date
					Yes / No		
(1) Front st	AND	East Bay st	TO	Alex Alford Dr	Yes	Daniel Sumpter	7/17/2026
(2) Prince st	AND		TO				
(3) Dozier st	AND		TO				
(4) Cleland st	AND		TO				
(5) Wood st	AND	Front st	TO	Duke st	Yes	Daniel Sumpter	7/17/2026
(6) King st	AND	Prince st	TO	Duke st	Yes	Daniel Sumpter	7/17/2026
(7) Highmarket st	AND		TO				
(8) Meeting st	AND	Smith st	TO	Duke st	Yes	Daniel Sumpter	7/17/2026
(9) East Bay st	AND	Front st	TO	Smith st	Yes	Daniel Sumpter	7/17/2026
(10) Kaminski st	AND		TO				
(11) Broad st	AND		TO				
(12) Winyah st	AND		TO				
(13) Orange st	AND	Prince st	TO	Church st	Yes	Daniel Sumpter	7/17/2026
(14) Church st	AND		TO				
(15) St. James st	AND		TO				
(16) Smith st	AND		TO				
(17) Cannon st	AND	Church st	TO	Front st	Yes	Daniel Sumpter	7/17/2026
(18) Queen st	AND		TO				
(19) Screven st	AND		TO				
(20) Front st	AND		TO				
(21) Duke st	AND	Cleland st	TO	Meeting st	Yes	Daniel Sumpter	7/17/2026
(22) Indigo Ave	AND		TO				
(23) North Fraser st	AND		TO				
(24) Charlotte st	AND		TO				
(25) E st	AND		TO				
(26) D st	AND		TO				
(27) C st	AND		TO				
(28) B st	AND		TO				
(29) Alex Alford Dr	AND		TO				
(30) H ave	AND		TO				
(31) Dusenberry st	AND		TO				
(32) A st	AND		TO				
(33) North Congdon st	AND		TO				
(34) Highmarket st	AND		TO				
(35) Exchange st	AND		TO				

(36) Hazard st	AND		TO				
(37) Hampton Ct	AND		TO				
(38) Merriman Rd	AND		TO				
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND		TO				
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Westside Apartment #2	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Maryville Apartment #3	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
East Bay Boat Parking Lot	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Monday	Water Up #		Dump Load #		Other Streets Below: #6 ---- #13 ---		
Tuesday	Water Up #		Dump Load #				
Wednesday	Water Up #		Dump Load #				
Thursday	Water Up #		Dump Load #				

Friday	Water Up #	1	Dump Load #	2
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Street's Sweeper Log

Street's Names	Starting From	Street's Names or Address	XX XX	Street's Names Or Address	Both Side	Sweeper Operator Name	Today Date
					Yes / No		
(1) Front st	AND		TO				
(2) Prince st	AND	Front st	TO	East Bay st	Yes	Daniel Sumpter	7/24/2026
(3) Dozier st	AND		TO				
(4) Cleland st	AND		TO				
(5) Wood st	AND		TO				
(6) King st	AND		TO				
(7) Highmarket st	AND		TO				
(8) Meeting st	AND		TO				
(9) East Bay st	AND		TO				
(10) Kaminski st	AND	Front st	TO	Bourne st	Yes	Daniel Sumpter	7/24/2026
(11) Broad st	AND		TO				
(12) Winyah st	AND		TO				
(13) Orange st	AND		TO				
(14) Church st	AND		TO				
(15) St. James st	AND		TO				
(16) Smith st	AND		TO				
(17) Cannon st	AND		TO				
(18) Queen st	AND		TO				
(19) Screven st	AND		TO				
(20) Front st	AND		TO				
(21) Duke st	AND		TO				
(22) Indigo Ave	AND		TO				
(23) North Fraser st	AND		TO				
(24) Charlotte st	AND		TO				
(25) E st	AND		TO				
(26) D st	AND		TO				
(27) C st	AND		TO				
(28) B st	AND		TO				
(29) Alex Alford Dr	AND		TO				
(30) H ave	AND		TO				
(31) Dusenberry st	AND		TO				
(32) A st	AND		TO				
(33) North Congdon st	AND	Highmarket st	TO	Church st	Yes	Daniel Sumpter	7/24/2026
(34) Highmarket st	AND		TO				
(35) Exchange st	AND		TO				

(36) Hazard st	AND	Front st	TO	Hawkins st	Yes	Daniel Sumpter	7/24/2026
(37) Hampton Ct	AND		TO				
(38) Merriman Rd	AND	North Fraser st	TO	Bourne st	No	Daniel Sumpter	7/24/2026
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND		TO				
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Westside Apartment #2	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Maryville Apartment #3	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
East Bay Boat Parking Lot	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
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Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Monday	Water Up #		Dump Load #		Other Streets Below:		
Tuesday	Water Up #		Dump Load #				
Wednesday	Water Up #		Dump Load #				
Thursday	Water Up #		Dump Load #				

Friday	Water Up #	1	Dump Load #	1
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Street's Sweeper Log

Street's Names	Starting From	Street's Names or Address	XX XX	Street's Names Or Address	Both Side	Sweeper Operator Name	Today Date
					Yes / No		
(1) Front st	AND		TO				
(2) Prince st	AND		TO				
(3) Dozier st	AND		TO				
(4) Cleland st	AND	Front st	TO	Duke st	Yes	Daniel Sumpter	7/27/2026
(5) Wood st	AND		TO				
(6) King st	AND	Front st	TO	Duke st	Yes	Daniel Sumpter	7/31/2026
(7) Highmarket st	AND	North Fraser st	TO	East Bay st	Yes	Daniel Sumpter	7/27/2026
(8) Meeting st	AND		TO				
(9) East Bay st	AND		TO				
(10) Kaminski st	AND		TO				
(11) Broad st	AND		TO				
(12) Winyah st	AND		TO				
(13) Orange st	AND		TO				
(14) Church st	AND		TO				
(15) St. James st	AND		TO				
(16) Smith st	AND	Meeting st	TO	East Bay st	Yes	Daniel Sumpter	7/31/2026
(17) Cannon st	AND	Front st	TO	Church st	Yes	Daniel Sumpter	7/27/2026
(18) Queen st	AND	Front st	TO	Church st	Yes	Daniel Sumpter	7/27/2026
(19) Screven st	AND		TO				
(20) Front st	AND		TO				
(21) Duke st	AND	Cleland st	TO	Meeting st	Yes	Daniel Sumpter	7/27/2026
(22) Indigo Ave	AND		TO				
(23) North Fraser st	AND		TO				
(24) Charlotte st	AND		TO				
(25) E st	AND		TO				
(26) D st	AND		TO				
(27) C st	AND		TO				
(28) B st	AND		TO				
(29) Alex Alford Dr	AND		TO				
(30) H ave	AND	Winyah st	TO	Emanuel st	Yes	Daniel Sumpter	7/31/2026
(31) Dusenberry st	AND	Winyah st	TO	Emanuel st	Yes	Daniel Sumpter	7/31/2026
(32) A st	AND	Front st	TO	Emanuel st	Yes	Daniel Sumpter	7/31/2026
(33) North Congdon st	AND		TO				
(34) Highmarket st	AND		TO				
(35) Exchange st	AND		TO				

(36) Hazard st	AND		TO				
(37) Hampton Ct	AND		TO				
(38) Merriman Rd	AND		TO				
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND		TO				
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Westside Apartment #2	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Maryville Apartment #3	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
East Bay Boat Parking Lot	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Monday	Water Up #	1	Dump Load #	1	Other Streets Below:		
Tuesday	Water Up #		Dump Load #				
Wednesday	Water Up #		Dump Load #				
Thursday	Water Up #		Dump Load #				

Friday	Water Up #	1	Dump Load #	1
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