

**REGULAR MEETING OF CITY COUNCIL
SEPTEMBER 19, 2024 — 5:30 PM
MUNICIPAL COURTROOM
2222 HIGHMARKET STREET
GEORGETOWN, SOUTH CAROLINA
AND LIVESTREAM:**



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

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 COMMENTS ON CURRENT AGENDA ITEMS**
- 5. INTRODUCTION OF NEW EMPLOYEES**
- 6. PROCLAMATION**
 - A. A Proclamation proclaiming October 6-12, 2024 as Fire Prevention Week in the City of Georgetown, South Carolina.**
 - B. A Proclamation proclaiming October 12, 2024 as Melissa Jefferson Day in the City of Georgetown, South Carolina.**
- 7. FINANCE**
 - A. Motion to Approve the Accommodations & Hospitality Tax Committee Disbursement
Recommendation of FY 2024/2025 Accommodations & Hospitality Tax Funds to Fifteen (15) Applicants.**
- 8. FIRE**
 - A. Motion to approve purchase and payment in the amount of \$169,954.71 to Motorola Solutions for Replacement of Radios.**
- 9. POLICE**
 - A. Motion to approve first reading of an ordinance to amend article III of Chapter 20 of the code of ordinances for the city of Georgetown by deleting Section 20-46 and replacing it in its entirety to read 20-46 operation on**

flooded or closed streets, roads, highways, bridges or alleys.

10. CITY ADMINISTRATOR REPORT

11. MINUTES

- A. Motion to approve the minutes of August 15 and August 22, 2024 council meetings.**

12. OLD BUSINESS

13. NEW BUSINESS

14. DEPARTMENT MONTHLY REPORTS

A. Building Monthly Report

- 1. Building department August 2024 Monthly Report

B. Electric Department Monthly Report

- 1. Electric Department August 2024 Monthly Report

C. Engineering Department Monthly Report

- 1. Engineering Department August 2024 Monthly Report

D. Finance Department Monthly Report

- 1. Finance Department August 2024 Monthly Report

E. Fire Department Monthly Report

- 1. Fire Department August 2024 Monthly Report

F. Fleet Services Monthly Report

- 1. Fleet Service August 2024 Monthly Report

G. Human Resources Monthly Report

- 1. Human Resources August 2024 Monthly Report

H. Municipal Court Monthly Report

- 1. Municipal Court August 2024 Monthly Report

I. Planning & Community Development Monthly Report

- 1. Planning & Community Development August 2024 Monthly Report

J. Police Department Monthly Report

1. Police Department August 2024 Monthly Report

K. Public Works Monthly Report

1. Public Works August 2024 Monthly Report

L. Risk Management Monthly Report

1. Risk Management August 2024 Monthly Report

M. Water Utilities Monthly Report

1. Water Utilities August 2024 Monthly Report

15. PUBLIC COMMENTS ON CITY SERVICES, BUSINESS, OR OTHER CITY MATTERS NOT ON THE AGENDA

16. EXECUTIVE SESSION

- A. Motion to adjourn Regular Meeting and enter into Executive Session pursuant to Section 30-4-70(a) (1) and (2) to discuss appointments/reappointments to the City Boards/Commissions and to receive legal advice relating to a pending, threatened, or potential claim covered by the attorney-client privilege.**
- 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. APPOINTMENT

18. ADJOURNMENT

Individuals with disabilities requiring assistance in order to attend are encouraged to contact the City Clerk, 843-545-4002, at least 72 hours in advance of the meeting.



MAYORAL PROCLAMATION

WHEREAS, the City of Georgetown is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,700 people in the United States in 2022, according to the National Fire Protection Association® (NFPA®), and fire departments in the United States responded to 360,000 home fires; and

WHEREAS, roughly three out of five fire deaths happen in homes with either no smoke alarms or with no working smoke alarms; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires almost in half; and

WHEREAS, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have as little as 2 minutes to escape safely; and

WHEREAS, Georgetown City residents should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home ; and

WHEREAS, Georgetown City residents will make sure their smoke alarms meet the needs of all their family members, including those with sensory or physical disabilities; and

WHEREAS, Georgetown City residents should test smoke alarms at least once a month; and

WHEREAS, Georgetown City residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, Georgetown City first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Georgetown City residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2024 Fire Prevention Week™ theme, “Smoke alarms: Make them work for you.™,” serves to remind us the importance of having working smoke alarms in the home; and

NOW THEREFORE, by virtue of the authority vested in me as Mayor of the City of Georgetown, South Carolina, and on behalf of our City Council, do hereby proclaim October 6-12, 2024 as

FIRE PREVENTION WEEK

in the City of Georgetown, South Carolina and urge our citizens to make sure their homes have working smoke alarms and to support the many public safety activities and efforts of the Georgetown City Fire Department.

SIGNED, SEALED AND DATED this 19th day of September 2024.

ATTEST:

Stephanie Buccione
City Clerk

Carol Jayroe
Mayor



MAYORAL PROCLAMATION

WHEREAS, The Olympic Games are an international sports festival held every four years with goals to cultivate human beings through sport and contribute towards world peace; and

WHEREAS, Ms. Melissa Jefferson is an admired resident of our community and she has set numerous athletic records while attending Carvers Bay High School and Coastal Carolina University; and

WHEREAS, Ms. Jefferson's persistence and preservation along with her hard work and determination, she earned a spot on the 2024 USA Women's Track and Field team at the Summer Olympics in Paris, France; and

WHEREAS, Ms. Jefferson attained the utmost accomplishment of her athletic career by bringing home a Bronze Medal and a Gold Medal for Team USA; and

WHEREAS, Ms. Jefferson stayed true to herself, trusted her training, and remained motivated as she made her way through each competition proving that goals and dreams are attainable.

NOW, THEREFORE, I, Carol Jayroe, by virtue of the authority vested in me as Mayor, and on behalf of our City Council, do hereby proclaim October 12, 2024, as

"Melissa Jefferson Day"

in the City of Georgetown, South Carolina and urge all citizens to proudly welcome home our Olympian hero and to congratulate and honor her on her astonishing athletic accomplishments.

SIGNED, SEALED AND DATED this 19th day of September 2024.

ATTEST:

Stephanie Buccione
City Clerk

Carol Jayroe
Mayor



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

ACTION ITEM

Council Meeting Date:	September 19, 2024
Department:	Finance
Issue Under Consideration:	Motion to Approve the Accommodations & Hospitality Tax Committee Disbursement Recommendation of FY 2024/2025 Accommodations & Hospitality Tax Funds to Fifteen (15) Applicants.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

Stephanie Buccione	Approver	Created/Initiated
Kathy Vermeland	Approver	Approved
Scott Whittier	Approver	Approved
Stephanie Buccione	Approver	Final Approval

Attachments:

1. ATAX HTAX Meeting FY25 Agenda and Minutes 9.3.24



City of Georgetown

AGENDA ITEM REQUEST FORM

	Insert N/A if a line is not relevant to the request. Each line must be completed.
Council Meeting Date:	September 19, 2024
Department:	Finance
Issue under Consideration:	Motion to Approve the Accommodations & Hospitality Tax Committee Disbursement Recommendation of FY 2024/2025 Accommodations & Hospitality Tax Funds to Fifteen (15) Applicants.
Amount Recommended:	\$189,863.52 1. Arts and Cultural Commission – Transform Georgetown \$15,000 HTAX 2. Friends of the Kaminski House – Weddings, Tourism, Holiday Events \$17,120 ATAX \$4,860 HTAX 3. Georgetown Bulldog Booster Club - International Paper Baseball Classic (March 2025) \$9,850 ATAX 4. Georgetown Business Association a. Music In the Park \$12,393.52 ATAX b. Art Walk \$4,750 ATAX c. Georgetown Food, Beer, and Wine Festival \$16,825 ATAX d. Holiday Events \$8,500 ATAX 5. Georgetown County Chamber of Commerce – Visitors Center \$27,000 ATAX 6. Georgetown County Chamber of Commerce – Historic District Maps \$1,785 ATAX 7. Friendship Place – Historic Georgetown Bridge to Bridge Run \$5,400 ATAX 8. Georgetown County Museum - Promotional Campaign \$5,500 ATAX 9. Harbor Historical Association – 35 th Annual Wooden Boat Show (October 2024) \$19,675 ATAX 10. The Rice Museum – Old Market Building & Town Clock Reconditioning \$30,140 HTAX 11. Varna International – Muzika Festival \$0 12. Winyah Bay Musical Arts – Chamber Concerts \$11,065 ATAX
If no, please explain:	
Financial Impact:	Awards will promote tourism in the City, therefore increasing revenue.
Points to Consider:	ATAX funds must be distributed timely to meet State compliance regulations.
Options:	Approve, Amend or Deny awards as presented.
Staff Recommendations:	N/A
Date submitted	September 05, 2024
List Attachments:	Minutes of Accommodations & Hospitality Tax Committee meeting held September 3, 2024

**CITY OF GEORGETOWN
ACCOMMODATIONS & HOSPITALITY TAX ADVISORY COMMITTEE**

MINUTES

Tuesday, September 3, 2024

Members Present: Keith Wilcox, Cary Farrow, Ginger Gray, Pooja Karnik and Teri Britt

Staff Present: Eliza Jagger, Assistant Finance Director, Secretary

1. Nominate Chairperson

2. Call to order

Chairperson, Keith Wilcox, called the meeting to order at 4:02 PM.

3. Thank Reappointed and New Members

- a. Laura Hutto: Hospitality – Other
- b. Ginger Gray: Hospitality – Other
- c. Cary Farrow: City Resident: Member at Large

4. Review and Approve Minutes (Attachments A)

- a. Minutes from the meeting held September 6, 2023, were reviewed. Motion to approve minutes made by Chairperson Keith Wilcox and seconded by Ginger Gray. Motion passed unanimously.

5. Review Accommodations Tax Revenue Schedule (Attachment B)

Eliza Jagger reviewed the Accommodations Tax Revenue report which shows revenue by quarter from FY20 through FY24. Accommodations and Hospitality tax funds available for awards calculated as follows:

FY 23 Balance Carried Forward	\$ 1.35
FY 24 Balance Forfeited	\$ 5,289.82
FY 24 Interest to Date	\$ 709.00
FY 24 Allocation for Tourism	<u>\$133,863.00</u>
Total ATAX funds	\$139,863.52
Total HTAX funds available	<u>\$ 50,000.00</u>
<u>Total funds available for allocation</u>	<u>\$189,863.52</u>

6. Presentations by the Applicants:

a. *Arts and Cultural Commission-Transform Georgetown \$15,000 HTAX*

Susan Lumpkin presented the “Transform Georgetown” project. The request included funds for two sided banners for 71 light posts from Queen to Alex Alford Street along Front Street. It also includes a request for vinyl wrap transformers in Georgetown from Highway 17 to Queen Street.

b. *Friends of the Kaminski House - Marketing for General Tourism, Holiday Magic Events and Weddings Total \$21,980 ATAX/HTAX*

Friends of the Kaminski House request was presented by Streater Mitchum. Ms. Mitchum requested funds to promote the Kaminski House Museum’s Weddings, Tours, and Holiday Events. They plan to promote these events through digital social media and circulations, billboards, and print ads. Ms. Mitchum stated they estimate that \$3,000 is spent during every wedding held at the Museum and 51% of visitors come from 50 miles away to visit.

- c. **Georgetown Bulldog Booster Club - International Paper Baseball Classic \$9,850 ATAX**
Alicia Johnson, Tournament Director, requested funds for the 35th Annual International Paper Baseball Classic that will be held at the Historic Mike Johnson Park. This is the longest running high school tournament in South Carolina. The Tournament lasts four days and consists of seven competing teams. Ms. Johnson expects 200 players plus family to attend. Funds requested include national and regional advertising, website app, local advertising, promotional items, stadium maintenance, and portable toilet rental and tents.
- d. **The Georgetown Business Association - Music In the Park \$12,393.52 ATAX**
The Georgetown Business Association, represented by GBA member Carolyn Baker, requested funding for the Music in the Park project for promotion, entertainment, security, portable toilets, and trash pickup. The concerts will take place between June and July 2025 and include different genres of bands. The MIP events in FY24 generated approximately 4,000 attendees.
- e. **Georgetown Business Association – Art and Wine Walk \$4,750 ATAX**
Debra Smith presented for the GBA Art and Wine Walk. This will be the third annual event. The request includes advertising, to expand the out of area visitors, this event as a long weekend. During the event GBA will have kiosks and docents on each corner to collect data of visitors, they are anticipating approximately 5,000 visitors.
- f. **Georgetown Food, Beer, and Wine Festival \$16,825 ATAX**
This will be the fourth annual GFB&W Festival that the Georgetown Business Association has hosted on Front Street. Peter Green, GBA, is requesting advertising, toilets, trash service, and security for this event. GBA is anticipating 10,000 attendees with 7,500 being out of area visitors. With the increase to number of bands and participants, this event will continue to grow.
- g. **Holiday 2024 \$8,500 ATAX**
The Georgetown Business Association presenter, Erin Angner, is requesting funding for Holiday programs. They are expecting over 5,000 visitors with 50% being out of the area. The request includes advertising, trash, security, stage/sound, and ice-skating rink.
- h. **Georgetown County Chamber of Commerce – Georgetown Visitors Center \$27,000 ATAX**
Mark Stevens presented the request for Georgetown Visitors Center operations in the amount of \$29,500. It is located at 531 Front Street and the staff welcomes visitors six days a week. The Visitors Center staff promotes the City's attractions, accommodations, and events. They serve over 16,000 visitors a year, which includes national and international visitors.
- i. **Georgetown County Chamber of Commerce – Historic District Map \$1,785 ATAX**
Mark Stevens presented the request for the Historic District Map of Georgetown. This project will include the printing cost for a 2-sided 11x17 map of historic district with additional information on history, the City's five museums, and other sites of interest. These maps will be distributed at the Georgetown Visitor Center on Front Street. Per Mr. Stevens, maps are the most requested item at the Visitor Center.
- j. **Friendship Place/Georgetown Bridge to Bridge Run \$5,400 ATAX**
Maire Livingston, Director of Friendship Place presented the request for the 12th annual Bridge to Bridge Run. The Run, that will be held in March 2025, is estimated to have 1,000 participants. The B2B Run attracts participants and visitors from around the country and has become a top player in this particular community. Ms. Livingston noted that the Friendship Place focus will be on marketing this event to draw more visitors.
- k. **Georgetown County Museum - Georgetown County Museum Promotional Campaign \$5,500 ATAX**
Sharon Corey, Museum Director, requested funding to help promote visitation to the Museum. The Museum will use the funding to update and maintain their website, display rack cards and brochures throughout South Carolina and highlight events online. The museum has been designated as an Francis Marion Interpretive Center. Ms. Corey hopes to attract more visitors to the Museum and the City of Georgetown and expects at least 3,500 visitors this year.

l. Harbor Historical Association - Wooden Boat Show \$19,675 ATAX

The 35th Annual Wooden Boat Show will be held on October 19th and 20th this year and is the largest public event in Georgetown. Sally Hood and Margaret Ann McNeil represented the Harbor Historical Association. Ms. McNeil requested funds for magazine and web promotion of the event, drone for photography, tents, Portlets, security and EMS, entertainment, and billboards. They are expecting twenty-five thousand people for this event.

m. The Rice Museum – Old Market Building & Town Clock Reconditioning \$30,140 HTAX

Vida Miller presented the request to restore the exterior of the market building and town clock located on Front Street. It will include reconditioning of the tower, clock faces, bell, windows, walkway ceiling soffit, and fascia. Per Ms. Miller, it is one of the most recognized buildings in South Carolina and is on the National Register of Historical Places. The Museum hosts approximately 45,000 visitors annually.

n. Swamp Fox Players – Swamp Fox Players Advertising

There was no representative present at the meeting, therefore their request was not approved.

o. Varna International Music Academy - Muzika Festival \$0 ATAX

Kourtney Love presented for Varna. Varna is an international concert series opera, chamber musicals, orchestral, etc. The Muzika Festival will be held in June 2025 that will include seven (7) or more concerts. The request includes state and regional advertising through print and billboards.

p. Winyah Bay Musical Arts – Chamber Concerts \$11,065 ATAX

Mary Ruth Ragland represented the Winyah Bay Musical Arts to request funding for concerts that will be held at the Winyah Auditorium and Georgetown County Museum. The concerts will include chamber programs, chorale programs accompanied by the Charleston Symphony Organization, and local artists.

7. **Discuss Applications and Allocate Accommodations Tax Funds (Attachment C)**

The Committee discussed the applications for Accommodations and Hospitality Tax funding and recommends the following awards:

Applicant	Request	ATAX	HTAX	Project/Event
Arts and Cultural Commission	\$45,000	\$ -	\$15,000	Transform Georgetown
Friends of the Kaminski House	\$34,269	\$17,120	\$ 4,860	Weddings, Tourism, Holiday Events
Gtn Bulldog Booster Club	\$11,390	\$ 9,850	\$ -	International Paper Baseball Classic (March 2025)
Gtn Business Association	\$15,000	\$12,393.52	\$ -	Music in The Park
Gtn Business Association	\$ 7,588	\$ 4,750	\$ -	Art Walk
Gtn Business Association	\$24,950	\$16,825	\$ -	Georgetown Food, Beer, and Wine Festival
Gtn Business Association	\$ 9,025	\$ 8,500	\$ -	Holiday Events
Gtn County Chamber	\$29,500	\$27,000	\$ -	Georgetown Visitors Center
Gtn County Chamber	\$3,712.05	\$ 1,785	\$ -	Historic District Map
Friendship Place	\$21,830	\$ 5,400	\$ -	Georgetown Bridge to Bridge Run
Gtn County Museum	\$10,980	\$ 5,500	\$ -	Gtn County Museum Promotional Campaign
Harbor Historical Association	\$39,325	\$19,675	\$ -	35 th Annual Wooden Boat Show
The Rice Museum	\$35,405	\$ -	\$30,140	Old Market Bldg/Clock Reconditioning
Swamp Fox Players	\$4,800	\$ -	\$ -	Swamp Fox Players Advertising
Varna International	\$30,000	\$ -	\$ -	MUZIKA Festival
Winyah Bay Musical Arts	\$22,384	\$11,065	\$ -	Chamber Concerts
Total	\$345,158.05	\$139,863.52	\$50,000	

The Keith Wilcox, Chairperson, motioned to recommend Council approved award of Accommodations and Hospitality Tax funds as listed made and seconded by Ginger Gray. Motion passed unanimously.

8. **Accommodation & Hospitality Committee (Attachment D)**

9. **Review and Approved Amendment to By-Laws**

- a. The Chairperson, Keith Wilcox, motion to amend the Accommodation Tax Advisory Committee By-Laws and seconded by Teri Britt. Motion passed unanimously by all five (5) members present.

10. **The Chairperson, Keith Wilcox, adjourned the meeting at 6:41 PM**

Respectfully submitted,
Keith Wilcox, Chairperson
Eliza Jagger, Assistant Finance Director, Secretary



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

ACTION ITEM

Council Meeting Date:	September 19, 2024
Department:	Fire
Issue Under Consideration:	Motion to approve purchase and payment in the amount of \$169,954.71 to Motorola Solutions for Replacement of Radios.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

Amy Skidmore
 Charlie Cribb
 Kathy Vermeland
 Scott Whittier
 Stephanie Buccione

Approver
 Approver
 Approver
 Approver
 Approver

Created/Initiated
 Approved
 Approved
 Approved
 Final Approval

Attachments:

1. Motorola Radio Quote



QUOTE-2780765
City of Georgetown FD Mobiles and
Portables Quote

Billing Address:
GEORGETOWN FIRE DEPT, CITY
OF
PO BOX 939
GEORGETOWN, SC 29442
US

Shipping Address:
GEORGETOWN FIRE DEPT, CITY
OF
1405 PRINCE ST
GEORGETOWN 29440 0001
GEORGETOWN, SC 29440
US

Quote Date:09/06/2024
Expiration Date:11/05/2024
Quote Created By:
Darryl Buckner
Account Executive
darrylbuckner@callmc.com
843-901-0191

End Customer:
GEORGETOWN FIRE DEPT, CITY OF
Charlie Cribb
ccribb@georgetownsc.gov
843-545-4200

Contract: 19009 - SOUTH CAROLINA,
STATE OF-4400021163
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	17	\$3,595.00	\$2,588.40	\$44,002.80
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	17	\$0.00	\$0.00	\$0.00
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	17	\$330.00	\$237.60	\$4,039.20
1c	QA02006AA	ENH: APX6000XE RUGGED RADIO	17	\$880.00	\$633.60	\$10,771.20
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	17	\$184.00	\$184.00	\$3,128.00
1e	QA00580AC	ADD: TDMA OPERATION	17	\$495.00	\$324.00	\$5,508.00
1f	H38BT	ADD: SMARTZONE OPERATION	17	\$1,320.00	\$950.40	\$16,156.80
1g	QA01427AB	ALT: IMPACT GREEN HOUSING	17	\$28.00	\$20.16	\$342.72
1h	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	17	\$567.00	\$408.24	\$6,940.08
1i	QA09113AB	ADD: BASELINE RELEASE SW	17	\$0.00	\$0.00	\$0.00
2	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	24	\$213.15	\$159.86	\$3,836.64



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	17	\$186.50	\$139.88	\$2,377.96
4	PMMN4106D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN	17	\$665.28	\$498.96	\$8,482.32
APX™ 4500 Enhanced						
5	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	10	\$2,117.44	\$1,524.56	\$15,245.60
5a	HA00692AA	ADD: 7Y ESSENTIAL SERVICE LTM	10	\$454.00	\$454.00	\$4,540.00
5b	G831AD	ADD: SPKR 15W WATER RESISTANT	10	\$66.00	\$47.52	\$475.20
5c	G66BF	ADD: DASH MOUNT O2 APXM	10	\$138.00	\$99.36	\$993.60
5d	GA00580AA	ADD: TDMA OPERATION	10	\$495.00	\$324.00	\$3,240.00
5e	G201AA	ADD: GREEN COLORED HOUSING (O2 CH)	10	\$28.00	\$20.16	\$201.60
5f	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	10	\$2,277.00	\$1,639.44	\$16,394.40
5g	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	10	\$79.00	\$56.88	\$568.80
5h	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	10	\$0.00	\$0.00	\$0.00
5i	GA00804AB	ADD: APX O2 CH (IMPACT GREEN)	10	\$541.00	\$389.52	\$3,895.20
5j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	10	\$0.00	\$0.00	\$0.00
5k	QA09113AB	ADD: BASELINE RELEASE SW	10	\$0.00	\$0.00	\$0.00
5l	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	10	\$0.00	\$0.00	\$0.00
5m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	10	\$47.00	\$33.84	\$338.40
APX™ 4500 Enhanced						
6	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	1	\$2,117.44	\$1,524.56	\$1,524.56
6a	HA00692AA	ADD: 7Y ESSENTIAL SERVICE LTM	1	\$454.00	\$454.00	\$454.00
6b	G831AD	ADD: SPKR 15W WATER RESISTANT	1	\$66.00	\$47.52	\$47.52



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
6c	GA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$324.00	\$324.00
6d	G201AA	ADD: GREEN COLORED HOUSING (O2 CH)	1	\$28.00	\$20.16	\$20.16
6e	G67DQ	ADD: REMOTE MOUNT O2 APXM	1	\$327.00	\$235.44	\$235.44
6f	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	1	\$2,277.00	\$1,639.44	\$1,639.44
6g	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	1	\$79.00	\$56.88	\$56.88
6h	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
6i	GA00804AB	ADD: APX O2 CH (IMPACT GREEN)	1	\$541.00	\$389.52	\$389.52
6j	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	1	\$28.00	\$20.16	\$20.16
6k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
6l	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
6m	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
6n	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	1	\$47.00	\$33.84	\$33.84
Product Services						
7	LSV00Q00202A	DEVICE PROGRAMMING	28	\$71.43	\$71.43	\$2,000.04
8	LSV00Q00203A	DEVICE INSTALLATION	11	\$214.29	\$214.29	\$2,357.19
Subtotal						\$160,581.27

Estimated Tax

\$9,373.44

Grand Total

\$169,954.71(USD)

Notes:

- This is a quote for updated mobile radios for fire apparatus and portable radios. MCA Myrtle Beach shop to do the mobile radio swaps and portable radio programming.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



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

ACTION ITEM

Council Meeting Date:	September 19, 2024
Department:	Police
Issue Under Consideration:	Motion to approve first reading of an ordinance to amend article III of Chapter 20 of the code of ordinances for the city of Georgetown by deleting Section 20-46 and replacing it in its entirety to read 20-46 operation on flooded or closed streets, roads, highways, bridges or alleys.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	MOTION TO APPROVE FIRST READING OF AN ORDINANCE TO AMEND ARTICLE III OF CHAPTER 20 OF THE CODE OF ORDINANCES FOR THE CITY OF GEORGETOWN BY DELETING SECTION 20-46 AND REPLACING IT IN ITS ENTIRETY TO READ 20-46 OPERATION ON FLOODED OR CLOSED STREETS, ROADS, HIGHWAYS, BRIDGES OR ALLEYS.
Options:	Approve / Disapprove
Staff Recommendation:	Staff recommends approval

Reviews:

Genise Prior
William Pierce
Elise Crosby

Approver
Approver
Approver

Created/Initiated
Approved
Approved

Scott Whittier
Stephanie Buccione

Approver
Approver

Approved
Final Approval

Attachments:

1. Ordinance amending 20-46

**AN ORDINANCE TO AMEND ART. III OF CHAPTER 20 OF THE CODE OF
ORDINANCES FOR THE CITY OF GEORGETOWN
BY AMENDING SECTION 20-46**

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 prioritizes public safety in managing traffic-control devices, both for law enforcement and the public, particularly where related to emergency situations; and

WHEREAS, The City of Georgetown wishes to be in conformity with the South Carolina Uniform Act Regulating Traffic On Highways related to traffic-control devices;

NOW, THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Georgetown, South Carolina, duly assembled, that the City of Georgetown Code of Ordinances Chapter 20, Article III Section 20-46 be amended by deleting Section 20-46 and replacing it in its entirety amended as follows:

~~Sec. 20-46. Interference with barricades on streets, sidewalks, prohibited.~~

~~It shall be unlawful for any person to go upon any barricaded street or sidewalk of the city with any vehicle, or to remove any barricade, light or "street closed" sign placed in the city by the duly constituted authorities thereof or by any person under their direction.~~

~~(Code 1964, § 23-26)~~

20-46 Operation on Flooded or Closed Streets, Roads, Highways, Bridges or Alleys.

- (a) It shall be unlawful for any person to operate any motor vehicle, power boat or watercraft on any street, road, highway, bridge, or alley which is flooded or inundated with water exceeding six inches within the City of Georgetown either:
 - (1) in excess of a speed of five miles per hour; or
 - (2) in such a manner to cast or discharge water, waves, or wakes that carry beyond the edge of the street, road, highway, bridge, alley or curbline.
- (b) Consistent with S.C. Code § 56-5-950, and subject to the requirements, exceptions and presumptions contained therein, it shall be unlawful for the driver of any vehicle to drive around a barricade or operate such vehicle on any street, road, highway, bridge, or alley where barricades are in place indicating that such street, road, highway, bridge or alley is closed to traffic.

- (c) Consistent with S.C. Code §56-5-1030, it is a violation of state law for any person to willfully and without lawful authority attempt to or in fact alter, deface, injure, knock down, or remove a barricade placed or held, and any person who violates this law may be found guilty of a felony and prosecuted in the Court of General Sessions.
- (d) The provisions set forth in subsections (a) through (c) shall not apply to authorized emergency vehicles as defined in South Carolina Code § 56-5-170 while such vehicles are engaged in emergency operations.
- (e) *Penalty.* Any person found in violation of this section shall be subject to punishment as set out in [section 1-16](#) of this Code.

(ref. SC Code §§56-5-1030; 56-5-950)

BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

ATTEST:

Stephanie Buccione, City Clerk

Carol Jayroe, Mayor

First Reading: _____

Approved as to Form:

Second Reading: _____

Elise F. Crosby, City Attorney

Building Department - Monthly Report

August 2024 Report – Derek Harrelson, Code Enforcement, Building Department

- Calls/complaints – 11
- Site Visits – 124
- Courtesy Notices Sent – 5
- In Person Notices – 96 (includes hand delivered business license violations)
- Sign violations – 13
- Business License Inspections – 0

August 2024 Report – Ryan Call, Building Official, Building Department

- Inspections – 209
- Business License – 4
- Stop Work – 3

Building Department Monthly Report Statistics (2024)

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	0	0	6	11	5	3	3	3					31
Stop Work	2	2	3	3	3	1	3	3					20
Inspections	182	204	186	183	241	163	149	209					1517
Technical Review Committee	0	0	0	0	0	0	0	0					0
Plan Review & Sign	0	0	0	0	0	0	0	0					0
Business License Inspections For New Businesses	4	3	4	3	5	3	4	4					30
Totals	188	209	199	200	254	170	159	219	0	0	0	0	1598

Code Enforcement Issues

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
Calls/Complaints	9	3	5	13	15	21	11	11					88
Site Vists	51	78	75	99	89	88	70	124					674
Courtesy Notices sent or In person notice	18	26	23	39	34	17	29	96					282
Sign Violations	44	5	11	22	21	18	19	13					153
Business License Inspections	0	0	4	2	0	0	10	0					16
Other Issues Addressed and Meetings	1	1	1	0	0	0	0	0					3
Totals	123	113	119	175	159	144	139	244	0	0	0	0	1216

MAYOR
CAROL JAYROE

CITY ADMINISTRATOR
SCOTT WHITTIER

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
JIM CLEMENTS
MAYOR PRO TEMPORE

JONATHAN ANGNER
BRUCE CARL
ERIN ETHRIDGE
JIMMY MORRIS
TAMIKA WILLIAMS-OBENG

Electric Utility Department
Office: (843) 545-4600
Fax: (843) 527-7591

September 9th, 2024

The following is a summary of major activities in the Electric Utility Department for August 2024:

Peak shaving was successful for the month of August. 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 August 1st, 2024, at 4pm. Generators ran a total of 6.5 hours for the month of August.

The Electric Department continued with replacing old poles, completing service orders for repair/installation of security lights and installed additional underground utilities in Harbor Club and South Island Plantation.

The city tree crews have recently completed a certification program with ACRT Vegetation Management, aligning with the latest ANSI standards. This training equips our teams with the latest knowledge and skills necessary to work safely around power lines, ensuring both their safety and the safety of our community.

The Perimeter fence at the New Municipal complex is nearing completion. This crucial project plays a vital role in securing our vehicles and equipment.

The August safety meeting was cancelled due to Tropical Storm Debby.

Other statistics of interest for August:

Electric Department Statistics (FY 2025)

Description	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Totals
Cut-on – regular	104	123											227
Cut-off – regular	87	107											194
Cut-off – non-pay	324	386											710
Non-pay restores	229	274											503
Re-read orders	2,946	3,409											6,355
Miscellaneous order	3	10											13
Void orders													-
Total orders worked	3,693	4,309	-	-	-	-	-	-	-	-	-	-	8,002
PUPS locates	143	122											265



**City of Georgetown
Engineering Department August 2024 Report**

Date: September 5, 2024

DESIGN

WATER & WASTEWATER

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

- Engineer: WK Dickson
- Status:
 1. Design work is 90% complete.
 2. Three out of three CSX permits were approved.
 3. SCDOT encroachment permit approval is pending.
 4. SCDES (former DHEC) permits approval is pending.
 5. Design plans are under review.
 6. Contract bid documents will need to contain Bid Alternates per RIA's direction.
 7. Recent engineer's estimate is \$17 million (approx.) for both projects.

PUBLIC WORKS

1. Cleland Street Parking Lot -CDBG Grant (Project #2402)

- Engineer: Hanna Engineering
- Status:
 1. BZA approved parking lot layout on May 1, 2024
 2. CAB approved parking lot design on July 18, 2024.
 3. Acquisition of half portion of 17-foot alley is completed by consent order.
 4. The final survey with re-alignment of new property lines is recorded.
 5. Parking lot design continues and is due for 100% completion by the end of September.
 6. Bidding is anticipated in October 2024.
 7. Construction start is planned for mid-January 2025.



**City of Georgetown
Engineering Department August 2024 Report**

CONSTRUCTION

WATER

1. WTP Secondary Sedimentation Basin –EDA Grant (Project #1606)

- Engineer: WK Dickson
- Contractor: Consensus Construction Inc.
- Contract Amount: \$5,223,180.87
- Status:
 1. Started with concrete wall repair, saw cutting and chipping excess concrete.
 2. Install formwork for wall pour 3 & 4 areas in preparation to concrete pour.
 3. Pour concrete for areas 3 & 4 and haunch elevated slab.
 4. Continue with concrete wall repair.
 5. Remove existing ductile iron piping at raw water meter vault and install new.
 6. Backfill DIP piping trench.

2. Maryville Water Distribution Improvements-Phase I (ARPA) Project #1516

- Engineer: G3 Engineering & Surveying, LLC
- Contractor: King Construction
- Contract Amount: \$656,082.25
- Notice to Proceed issued on 5/1/2024.
- Status:
 1. All main water lines installed in the ground.
 2. Completed preliminary pipe pressure testing.
 3. Work remains at 70% complete.
 4. Pending work includes final pressure testing, sanitizing, tie-in of water services, and paving.



**City of Georgetown
Engineering Department August 2024 Report**

3. Raw Water Station Electrical Upgrades Project # 1607

- Engineer: Howard Engineering
- Contractor: Coastal Structures Corp.
- Notice of Award: 8/16/24
- Bid Amount: \$1,082,485
- Status:
 1. The City is partnering with Liberty Steel on this project.
 2. The bid was presented to council at the August meeting for council approval.
 3. The negotiations with Liberty Steel for a joint construction agreement are still pending.

WASTEWATER

1. WWTP Grit Removal System Replacement -Project #1822

- Contractor: North American Construction Company
- Notice of Award: 10/25/23.
- Bid Amount: \$454,500.
- Status:
 1. Long-lead item submittals are approved.
 2. The equipment delivery date is scheduled for November 2024.

2. Sewer Pump Station Generators-FEMA Grant

- FEMA grant amount: \$160,665.75
- Contractor: Melton Electric.
- Bid Amount: \$215,862
- Notice of Award: 7/26/2022
- Pre-Construction Meeting: 11/16/22.
- Project Start date: TBD (Revised)
- Status Comments:
 1. The generators' delivery date is TBD.
 2. Contractor submitted proposal to convert standby generator to portable generator. Currently under City review and subject to SCEMD/FEMA approval.



**City of Georgetown
Engineering Department August 2024 Report**

3. S. Fraser Sewer Line Repairs and Manhole Replacement-ARPA Project # 1818

- Engineer: Weston & Sampson
- Contractor: Green Wave Contracting, Inc.
- Bid Amount: \$864,000
- Notice of Award: 6/27/2024
- Status:
 1. Contract has been fully executed.
 2. Pre-construction meeting held on 8/15/24.
 3. Construction start date is 9/23/24.

STORMWATER

1. Historic District Stormwater System Improvements-EDA Grant Project #4015

- Engineer: WK. Dickson
- Contractor: Green Wave Contracting, Inc.
- Contract Amount: \$6,251,220.
- Status:
 1. Division II work is ongoing.
 2. Contractor worked in Willowbank areas prepping Cypress Street, Palmetto Street, and part of Orange Street for paving. New paving is anticipated for next month.

PUBLIC WORKS

1. Bobby Alford Picnic Pavilion –CDBG Grant Project #1222

- Architect: Caplea Coe Architects (former Rosenblum Coe Architects)
- Contractor: Pyramid Contracting, LLC
- Original Contract Amount: \$887,098
- Revised Contract Amount: \$1,128,700.58
- Status:
 1. Masonry column enclosures are complete.
 2. Steel frame installation is ongoing.
 3. Rough plumbing complete.
 4. Rough electrical ongoing.
 5. Steel sand blasting is complete.



**City of Georgetown
Engineering Department August 2024 Report**

2. Gilbert, Hawkins, and Butts Street Sidewalk Extension Program Project #1236

- Contractor: Benton Concrete & Utilities, LLC
- Bid Amount: \$ 218,125.50
- Notice of Award: 12/22/2023
- Notice to Proceed: 2/5/2024
- Status:
 1. Performed sidewalks inspections on 7/1/24 with SCDOT and consultant.
 2. Contractor needs to repair some defective areas that are non-ADA compliant.

3. Harborwalk Maintenance Repairs.

Contractor: Delta Marine Construction, LLC

Bid Amount: \$59,000

Status:

1. Some miscellaneous repairs remain pending.



**City of Georgetown
Engineering Department August 2024 Report**

CITY HALL BLDG. Project Management (PM) consultant: LCK
Design-Build Contractor: Coastal Structures Corp.
Award amount is \$720,718 (for design and pre-construction services only).

Comments:

1. Notice of Award issued on 6/27/24.
2. Design Build agreement signed on 8/21/24.
3. Notice to Proceed date is TBD pending submittal of design-build schedule.

MUNICIPAL COMPLEX (ELECTRIC & PUBLIC WORKS) BLDG.

Architect: Tych & Walker

Comments:

1. Preliminary design Notice to Proceed: 5/1/2024.
2. Preliminary design plan package submitted for Owner's review on 6/28/24.
3. Plan review meeting with Architect and City staff was held on 7/16/24.
4. City accepted preliminary floor plan design, including new vehicle storage facility.
5. Final design plans Notice to Proceed: 9/2/2024.
6. Final design plans are pending.
7. Construction GMP is TBD.
8. Fence work is ongoing.

OTHER ACTIVITIES:

1. Attended TRC meeting with DR Horton on 8/13/24.
2. Attended RIA Webinar on 8/20/24.
3. Attended meeting with 717 Highmarket Street property owner on 8/22/24.
4. Attended TRC meeting for Riverside Bayview project on 8/27/24.

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

CITY OF GEORGETOWN							
SALE OF ASSETS - FY25							
GovDeal							
Payment	Govdeal #	Asset ID	Dept.	Description	Amount/Total Proceeds	Notations	Receipt #
08.23.2024	630	NA	POLICE	LOT OF FEDERAL SIGNAL STINGERS	1,100.00	LISTED IN AUGUST-AUCTION ENDED AUGUST 8	2025-9287
Total July					1,100.00		
				no activity			
Total August					-		
				no activity			
Total September					-		
				no activity			
Total October					-		
Total November							
Total December							
Total January							
Total February							
				no activity			
Total March					-		
Total April					-		
Total May							
Total June							
TOTAL PER G/L					1,100.00		

CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 08.31.2024

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	% Complete	balance remaining on PO
2005	2025-084	City Hall Rebuild - Project Management Services	LCK LLC	155,000.00	0.38	95,793.44
1926 1234 3501	2025-027	Municipal Complex (Electric & Public Works) building	COASTAL STRUCTURES	720,718.00		720,718.00
1103	2025-107	FIRE TRAINING CENTER	COASTAL STRUCTURES	71,880.00		71,880.00
1220	TBD	Public Works Office Building Improvements - The city is looking at other site options at this time.	TBD			
1222	2025-085	East Bay Park Bobby Alford Pavilion - CDBG Project #CV1-019 - A/E Services - PO issued 9.08.2022	ROSENBLUM COE	92,500.00	0.86	13,227.31
1222	2025-086	East Bay Park Bobby Alford Pavilion - CDBG Project #CV1-019	Pyramid Contracting	1,027,462.28	0.17	852,941.84
1230	2024.094	East Bay Park Boat Landing Repairs - SCPARD GRANT #2022020 - PO issued 8.26.2022 with anticipated completion date of 1.30.2023	ASSOCIATES ROOFING & CONSTRUCTION (ARC)	48,759.00	0.97	1,500.00
1234 1923 3501	2025-117	ARCHITECTURAL SERVICES MUNICIPAL COMPLEX	TYCH AND WALKER	73,875.00		73,875.00
1234 1923 3501	2025-010	ELECTRIC & PUBLIC WORKS FENCING	HOWARD WILLIAM THOMAS	85,000.00	0.59	34,627.00
1236	2025-1111	Gilbert Hawkins Butts Street Sidewalk Extension - Rep Anderson Grant	Cagle Consulting Engineers, LLC	44,900.00	0.93	3,270.00
1515	2024.104	West End District Water Main Improvements - Construction - PO issued 2.02.2023	ARC Inc.	1,013,380.00	0.81	193,468.00
1516	2025-096	Maryville Water Distribution Improvements Phase I - Notice of Intent to Award issued 4.05.2023	G3 Engineering	62,500.00	0.88	7,501.64
1517	2024.106	Black River Road Water and Sewer Line Relocation - Engineering	Rowe Professional Services Inc.	18,050.00	0.35	11,732.50

CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 08.31.2024

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	% Complete	balance remaining on PO
1606	2025-116	WTP Secondary Sedimentation Basin - Engineering Services - EDA Grant #04-79-07777	WK Dickson	428,000.00	0.84	67,020.69
1606	2025-093	WTP Secondary Sedimentation Basin/WTP FLOC/SED Basin No. 2 - Construction	Consensus	5,223,180.87	0.46	2,826,396.34
1607	2025-100	Raw Water Station Electrical Upgrades	Howard Engineering	83,480.00	0.75	20,740.00
1817	2024.107	Black River Road Water and Sewer Line Relocation - Engineering	Rowe Professional Services Inc.	18,050.00	0.51	8,827.50
1818	2025-097	Sanitary Sewer and Manhole Surveys - Engineering Services	Weston & Sampson	100,525.00	0.89	10,717.53
1820 & 1821	2025-094	Pump Station #11 and 20 in Force Main Replacement	WK Dickson	1,223,000.00	0.49	629,037.03
1822	2024-159	Grit Removal System Replacement Project - RFB	North American Construction Co. Inc	454,500.00	0.00	454,500.00
1927	2025-114	Front St Under Ground (UG) Infrastructure Upgrade Project - Engineering	Utility Technology	102,500.00	0.74	26,682.03
2001	2024.034	Duke St Laydown Yard Site Improvements	ASSOCIATES ROOFING & CONSTRUCTION (ARC)	60,727.50	0.79	12,908.43
2402	2025-118	Cleland Street Parking Lot - Engineering Services	Hanna Engineering	22,500.00	0.50	11,300.00
2403	2024.102	Howard School Park - Engineering Services	Rowe	25,000.00	0.17	20,800.00
2404	2024-256	Harborwalk Maintenance Repairs	Delta Marine Construction llc	59,000.00	0.83	10,000.00
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	0.64	206,281.20

CITY OF GEORGETOWN
ARPA Project Cost
August 31, 2024

Project Description	ARPA Funding	Total Cost	ARPA Balance
City Employee Bonus Pay CLOSED	450,000.00	450,000.00	-
Household Assistance Program (Habitat) CLOSED	200,000.00	200,000.00	-
Lift Station Portable Diesel Pumps CLOSED	161,545.09	161,545.09	-
Maryville Lift Station Supplement Project #1815 CLOSED	587,894.00	587,894.00	-
Historic District Sewer Line Repairs Project #1819 CLOSED	364,971.00	364,971.00	-
SCADA for Water Plant CLOSED	166,302.78	166,302.78	-
Admin Cost (WRCOG)	100,000.00	57,084.35	42,915.65
Maryville Water Distribution Improvements Phase I Project #1516	634,500.00	339,655.62	294,844.38
Maryville Water Distribution Improvements Phase I Project #1516 : Engineering	62,500.00	53,218.67	9,281.33
West End Water Main Improvements Project #1515	304,580.00	292,553.56	12,026.44
West End Water Main Improvements Project #1515 : Contingency	50,000.00	-	50,000.00
Sewer/MH Pipe Lining and Repairs Project #1818	474,475.00	-	474,475.00
Sewer/MH Pipe Lining and Repairs Project #1818 : Engineering	100,525.00	89,807.47	10,717.53
WTP Secondary Sed Basin Project #1606	629,500.00	486,389.87	143,110.13
Project Contingency	65,359.03	-	65,359.03
	4,352,151.90	3,249,422.41	1,102,729.49



OPEN PURCHASE ORDER REPORT - MONTHLY

As of G/L Date 08/31/24

Report by Department - Purchase Order Number
Summary Listing

Department 01 Administration							
Purchase Order	2025-00000020	Department	01 Administration	G/L Date	07/02/2024	Amount	10,720.66
Description	CARASOFT -	Vendor	16119 - CARASOFT TECHNOLOGY CORP	Deliver by Date	06/30/2025	Voided	.00
Type	Blanket ✓		CARASOFT	Printed Date	07/08/2024	Discounted	.00
Status	Open		11493 SUNSET HILLS RD SUITE 100	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		RESTON, VA 20190	Expiration Date	06/30/2025	Remaining	10,720.66
Assigned To Buyer						Encumbered	10,720.66
Resolution Number	BLANKET - COUNCIL MEETING SOFTWARE HOSTING FEES						
Purchase Order	2025-00000044	Department	01 Administration	G/L Date	07/22/2024	Amount	10,249.25
Description	CARASOFT - DOCUSIGN	Vendor	16119 - CARASOFT TECHNOLOGY CORP	Deliver by Date	06/30/2025	Voided	.00
Type	Blanket		CARASOFT	Printed Date	07/24/2024	Discounted	.00
Status	Open ✓		11493 SUNSET HILLS RD SUITE 100	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		RESTON, VA 20190	Expiration Date	06/30/2025	Remaining	10,249.25
Assigned To Buyer						Encumbered	10,249.25
Resolution Number	FY 25 SUBSCRIPTION FOR DOCUSIGN						
Purchase Order	2025-00000058	Department	01 Administration	G/L Date	07/22/2024	Amount	25,000.00
Description	SET SOLUTIONS - SAFETY TRAINING	Vendor	7196 - SET SOLUTIONS, LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		SET SOLUTIONS, LLC	Printed Date	07/24/2024	Discounted	.00
Status	Open ✓		710 EAST MAIN STREET	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		LEXINGTON, SC 29072	Expiration Date	06/30/2025	Remaining	25,000.00
Assigned To Buyer						Encumbered	25,000.00
Resolution Number	PROFESSIONAL SERVICES						
Purchase Order	2025-00000071	Department	01 Administration	G/L Date	07/30/2024	Amount	25,000.00
Description	CROSBY LAW FIRM LLC - BLANKET	Vendor	10151 - CROSBY LAW FIRM LLC	Deliver by Date	12/31/2024	Voided	.00
Type	Standard		CROSBY LAW FIRM LLC	Printed Date	08/02/2024	Discounted	.00
Status	Open ✓		405 DOZIER STREET	Completed Date		Expensed	4,467.19
Bill To Location	P-04 - Finance		GEORGETOWN, SC 29440	Expiration Date	12/31/2024	Remaining	20,532.81
Assigned To Buyer						Encumbered	20,532.81
Resolution Number	LEGAL FEES						
Purchase Order	2025-00000125	Department	01 Administration	G/L Date	08/16/2024	Amount	79,892.04
Description	GEORGETOWN ALCOHOL AND DRUG AB	Vendor	8794 - GEORGETOWN ALCOHOL AND DRUG AB	Deliver by Date	12/31/2024	Voided	.00
Type	Standard		GEORGETOWN ALCOHOL AND	Printed Date	08/22/2024	Discounted	.00
Status	Open ✓		DRUG ABUSE COMMISSION	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		1423 WINYAH ST	Expiration Date	06/30/2025	Remaining	79,892.04
Assigned To Buyer			GEORGETOWN, SC 29440			Encumbered	79,892.04
Resolution Number	OPIOD RECOVERY PROGRAM						
Department 01 Administration Totals				Purchase Orders	5	Amount	\$150,861.95
						Voided	\$0.00



OPEN PURCHASE ORDER REPORT - MONTHLY

As of G/L Date 08/31/24
Report by Department - Purchase Order Number
Summary Listing

Discounted	\$0.00
Expensed	\$4,467.19
Remaining	\$146,394.76
Encumbered	\$146,394.76

Department **03 Building and Planning**

Purchase Order 2025-00000053
Description CONWAY FORD INC
Type Standard
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number VEHICLE

Department Vendor 03 Building and Planning
9253 - CONWAY FORD INC
CONWAY FORD INC
2393 HWY 501 WEST
CONWAY, SC 29526

G/L Date 07/19/2024
Deliver by Date 06/30/2025
Printed Date 07/24/2024
Completed Date
Expiration Date 12/31/2024

Amount	40,850.00
Voided	.00
Discounted	.00
Expensed	.00
Remaining	40,850.00
Encumbered	40,850.00

Department **03 Building and Planning** Totals

Purchase Orders 1

Amount	\$40,850.00
Voided	\$0.00
Discounted	\$0.00
Expensed	\$0.00
Remaining	\$40,850.00
Encumbered	\$40,850.00

Department **04 Finance**

Purchase Order 2025-00000001
Description HTC - CLOUD MANAGEMENT
Type Blanket
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number BLANKET - CLOUD MANAGEMENT SERVICES

Department Vendor 04 Finance
5615 - HTC COMMUNICATIONS INC
HTC COMMUNICATIONS INC
PO BOX 1819
CONWAY, SC 29528-1819

G/L Date 07/01/2024
Deliver by Date 12/30/2024
Printed Date 06/27/2024
Completed Date
Expiration Date 12/30/2024

Amount	70,000.00
Voided	.00
Discounted	.00
Expensed	23,187.41
Remaining	46,812.59
Encumbered	46,812.59

Purchase Order 2025-00000003
Description STATEWIDE - CITY WIDE CAMERAS
Type Blanket
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number BLANKET - CITY WIDE CAMERAS

Department Vendor 04 Finance
16313 - STATEWIDE SECURITY SYSTEMS INC
STATEWIDE SECURITY SYSTEMS INC
3120 N BELTLINE BLVD SUITE 100
COLUMBIA, SC 29204

G/L Date 07/01/2024
Deliver by Date 06/30/2025
Printed Date 06/27/2024
Completed Date
Expiration Date 06/30/2025

Amount	41,400.00
Voided	.00
Discounted	.00
Expensed	.00
Remaining	41,400.00
Encumbered	41,400.00

Purchase Order 2025-00000033
Description KAMINSKI HOUSE MUSEUM - DEFERRED PROJECT
Type Standard
Status Open
Bill To Location P-04 - Finance

Department Vendor 04 Finance
1085 - KAMINSKI HOUSE MUSEUM
KAMINSKI HOUSE MUSEUM
1003 FRONT ST
GEORGETOWN, SC 29440

G/L Date 07/17/2024
Deliver by Date 06/30/2025
Printed Date 07/18/2024
Completed Date
Expiration Date 06/30/2025

Amount	77,500.00
Voided	.00
Discounted	.00
Expensed	.00
Remaining	77,500.00



OPEN PURCHASE ORDER REPORT - MONTHLY

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Report by Department - Purchase Order Number
Summary Listing

Department **04 Finance**

Assigned To Buyer

Resolution Number KAMINSKI HOUSE MUSEUM DEFERRED PROJECT

Encumbered 77,500.00

Purchase Order 2025-00000034
Description KAMINSKI HOUSE MUSEUM - FY 24 DECK REPAIR
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number KAMINSKI HOUSE MUSEUM DECK REPAIRS

Department 04 Finance
Vendor 1085 - KAMINSKI HOUSE MUSEUM
KAMINSKI HOUSE MUSEUM
1003 FRONT ST
GEORGETOWN, SC 29440

G/L Date 07/17/2024
Deliver by Date 06/30/2025
Printed Date 07/18/2024
Completed Date
Expiration Date 06/30/2025

Amount 24,750.00
Voided .00
Discounted .00
Expensed .00
Remaining 24,750.00
Encumbered 24,750.00

Purchase Order 2025-00000062
Description CAROLINA COOL - HEAT PUMP MC
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number HEAT PUMP - MUNICIPAL COURT

Department 04 Finance
Vendor 9948 - CAROLINA COOL INC
CAROLINA COOL INC
1294 SURFSIDE INDUSTRIAL PARK
SURFSIDE BEACH, SC 29575

G/L Date 07/25/2024
Deliver by Date 12/31/2024
Printed Date 07/25/2024
Completed Date
Expiration Date 12/31/2024

Amount 24,900.00
Voided .00
Discounted .00
Expensed .00
Remaining 24,900.00
Encumbered 24,900.00

Purchase Order 2025-00000083
Description CDW GOVERNMENT INC
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number ANNUAL SUBSCRIPTION - ADOBE ACROBAT PRO

Department 04 Finance
Vendor 8439 - CDW GOVERNMENT INC
CDW GOVERNMENT INC
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

G/L Date 08/09/2024
Deliver by Date 06/30/2025
Printed Date 08/15/2024
Completed Date
Expiration Date 06/30/2025

Amount 7,845.59
Voided .00
Discounted .00
Expensed .00
Remaining 7,845.59
Encumbered 7,845.59

Purchase Order 2025-00000084
Description CITY HALL PROJECT MANAGEMENT SERVICES - PROJ 2005
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number CITY HALL PROJECT MANAGEMENT PROJ 2005

Department 04 Finance
Vendor 19520 - LCK, LLC
LCK, LLC
PO BOX 11129
COLUMBIA, SC 29211

G/L Date 08/12/2024
Deliver by Date 06/30/2025
Printed Date 08/15/2024
Completed Date
Expiration Date 06/30/2025

Amount 95,793.44
Voided .00
Discounted .00
Expensed .00
Remaining 95,793.44
Encumbered 95,793.44

Department **04 Finance** Totals

Purchase Orders 7

Amount \$342,189.03
Voided \$0.00
Discounted \$0.00
Expensed \$23,187.41
Remaining \$319,001.62
Encumbered \$319,001.62



OPEN PURCHASE ORDER REPORT - MONTHLY

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Report by Department - Purchase Order Number
Summary Listing

Department 05 Police								
Purchase Order	2024-00000283		Department	05 Police	G/L Date	06/30/2024	Amount	3,247.51
Description	GALLS - ENCUMBER FUNDS FROM FY24 TO FY25		Vendor	19250 - GALLS PARENT HOLDINGS LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard	manually close		GALLS PARENT HOLDING LLC	Printed Date	08/15/2024	Discounted	.00
Status	Open			DBA GALLS LLC	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance			PO BOX 505614	Expiration Date	06/30/2025	Remaining	3,247.51
Assigned To Buyer				ST LOUIS, MO 63150-5614			Encumbered	3,247.51
Resolution Number	UNIFORMS & CLOTHING							
Purchase Order	2025-00000023		Department	05 Police	G/L Date	07/03/2024	Amount	47,805.00
Description	SANTEE AUTOMOTIVE - VEHICLE		Vendor	18781 - SANTEE AUTOMOTIVE	Deliver by Date	12/31/2024	Voided	.00
Type	Standard	✓		SANTEE AUTOMOTIVE	Printed Date	07/08/2024	Discounted	.00
Status	Open			2601 PAXVILLE HIGHWAY	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance			MANNING, SC 29102	Expiration Date	12/31/2024	Remaining	47,805.00
Assigned To Buyer							Encumbered	47,805.00
Resolution Number	VEHICLE							
Purchase Order	2025-00000035		Department	05 Police	G/L Date	07/05/2024	Amount	10,000.00
Description	SC DJJ	✓	Vendor	4085 - SC DEPARTMENT OF JUVENILE JUSTICE	Deliver by Date	06/30/2025	Voided	.00
Type	Standard			SC DEPARTMENT OF JUVENILE JUSTICE	Printed Date	07/18/2024	Discounted	.00
Status	Open			P O BOX 21069	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance			COLUMBIA, SC 29221	Expiration Date	06/30/2025	Remaining	10,000.00
Assigned To Buyer							Encumbered	10,000.00
Resolution Number	BLANKET - JUVENILE HOUSING							
Purchase Order	2025-00000050		Department	05 Police	G/L Date	07/05/2024	Amount	85,000.00
Description	SAINT FRANCES ANIMAL CENTER	✓	Vendor	6700 - ST FRANCES ANIMAL CENTER	Deliver by Date	06/30/2025	Voided	.00
Type	Standard			ST FRANCES ANIMAL CENTER	Printed Date	07/24/2024	Discounted	.00
Status	Open			125 RIDGE ST	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance			GEORGETOWN, SC 29440	Expiration Date	06/30/2025	Remaining	85,000.00
Assigned To Buyer							Encumbered	85,000.00
Resolution Number	CONTRACT SERVICES - ANIMAL CONTROL							
Purchase Order	2025-00000080		Department	05 Police	G/L Date	08/06/2024	Amount	56,926.84
Description	ONPOINT PUBLIC SAFETY LLC -		Vendor	19720 - ONPOINT PUBLIC SAFETY LLC	Deliver by Date	12/31/2024	Voided	.00
Type	Standard			ONPOINT PUBLIC SAFETY LLC	Printed Date	08/08/2024	Discounted	.00
Status	Open	✓		DBA ONPOINT UPFITTERS	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance			122 WICKLOW CT	Expiration Date	06/30/2025	Remaining	56,926.84
Assigned To Buyer				EASLEY, SC 29642			Encumbered	56,926.84
Resolution Number	EQUIPMENT							
Department 05 Police Totals					Purchase Orders	5	Amount	\$202,979.35
							Voided	\$0.00
							Discounted	\$0.00



OPEN PURCHASE ORDER REPORT - MONTHLY

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Report by Department - Purchase Order Number
Summary Listing

Expensed	\$0.00
Remaining	\$202,979.35
Encumbered	\$202,979.35

Department **11 Fire**

Purchase Order 2025-00000027
Description COASTAL STRUCTURES CORP - PROJECT 2005
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number CITY HALL DESIGN BUILD PROJECT 2005

Department 11 Fire
Vendor 6524 - COASTAL STRUCTURES CORPORATION
COASTAL STRUCTURES CORPORATION
PO BOX 937
GEORGETOWN, SC 29442

G/L Date	07/09/2024	Amount	720,718.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	07/12/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	720,718.00
		Encumbered	720,718.00

Purchase Order 2025-00000047
Description SCMIT QUARTERLY BILLING
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number SCMIT QUARTERLY BILLING

Department 11 Fire
Vendor 7475 - SCMIT
SC MUNICIPAL INSURANCE TRUST
PO BOX 12220
COLUMBIA, SC 29211-2220

G/L Date	07/01/2024	Amount	230,563.00
Deliver by Date	12/31/2024	Voided	.00
Printed Date	07/24/2024	Discounted	.00
Completed Date		Expensed	115,281.50
Expiration Date	12/31/2024	Remaining	115,281.50
		Encumbered	115,281.50

Purchase Order 2025-00000106
Description SCMIRF - BLANKET
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number PROPERTY INSURANCE

Department 11 Fire
Vendor 330 - SCMIRF
SCMIRF
SC MUNICIPAL INSURANCE RISK AND
FINANCING FUND
PO BOX 12220
COLUMBIA, SC 29211

G/L Date	08/12/2024	Amount	25,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/15/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	25,000.00
		Encumbered	25,000.00

Purchase Order 2025-00000107
Description COASTAL STRUCTURES CORP - PROJECT 1103
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number FIRE TRAINING CENTER PHASE 3 PROJ 1103

Department 11 Fire
Vendor 6524 - COASTAL STRUCTURES CORPORATION
COASTAL STRUCTURES CORPORATION
PO BOX 937
GEORGETOWN, SC 29442

G/L Date	08/12/2024	Amount	71,880.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/15/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	71,880.00
		Encumbered	71,880.00

Purchase Order 2025-00000120
Description RHINEHART FIRE SERVICES - SCBA FOR FIRE DEPT
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer

Department 11 Fire
Vendor 16567 - RHINEHART FIRE SERVICES
RHINEHART FIRE SERVICES
PO BOX 36
CANDLER, NC 28715

G/L Date	08/12/2024	Amount	169,006.40
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/22/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date		Remaining	169,006.40
		Encumbered	169,006.40



OPEN PURCHASE ORDER REPORT - MONTHLY

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Report by Department - Purchase Order Number
Summary Listing

Department **11 Fire**

Resolution Number EQUIPMENT - SCOTT X3 PRO AIRPAKS

Department **11 Fire** Totals

Purchase Orders 5

Amount	\$1,217,167.40
Voided	\$0.00
Discounted	\$0.00
Expensed	\$115,281.50
Remaining	\$1,101,885.90
Encumbered	\$1,101,885.90

Department **12 Public Works**

Purchase Order 2024-00000015
Description S & ME INC PROJ 1222
Type Standard
Status Open **manually close**
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number BOBBY ALFORD CONTINGENCY PROJ 1222

Department 12 Public Works
Vendor 1008 - S & ME INC
S & ME INC
PO BOX 277523
ATLANTA, GA 30384-7523

G/L Date	07/06/2023	Amount	20,516.25
Deliver by Date	09/06/2023	Voided	.00
Printed Date	07/10/2023	Discounted	.00
Completed Date		Expensed	8,735.00
Expiration Date	12/31/2023	Remaining	11,781.25
		Encumbered	11,781.25

Purchase Order 2024-00000030
Description DESTINY BREE BUTLER
Type Standard
Status Open **manually close**
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number FLORAL INSTALLATION & MAINTENANCE

Department 12 Public Works
Vendor 19306 - DESTINY BREE BUTLER
DESTINY BREE BUTLER
DBA SONGBIRD NURSERY
1735 RICE STREET
GEORGETOWN, SC 29440

G/L Date	07/12/2023	Amount	37,466.00
Deliver by Date	08/30/2023	Voided	.00
Printed Date	07/14/2023	Discounted	.00
Completed Date		Expensed	32,404.00
Expiration Date	12/31/2023	Remaining	5,062.00
		Encumbered	5,062.00

Purchase Order 2024-00000099
Description HANNA ENGINEERING - PROJ #2402 - CDGB #4-SP-22-004
Type Standard
Status Open **manually close**
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number PROJ #2402 - CDGB #4-SP-22-004 CLELAND ST PARKING LOT

Department 12 Public Works
Vendor 18731 - HANNA ENGINEERING LLC

HANNA ENGINEERING LLC
2412 PISGAH RD
FLORENCE, SC 29501

G/L Date	07/17/2023	Amount	15,430.00
Deliver by Date	06/30/2024	Voided	.00
Printed Date	09/08/2023	Discounted	.00
Completed Date		Expensed	4,130.00
Expiration Date	06/30/2024	Remaining	11,300.00
		Encumbered	11,300.00

Purchase Order 2024-00000102
Description ROWE PROFESSIONAL SERVICE - PROJECT #2403
Type Standard
Status Open **manually close**
Bill To Location P-04 - Finance
Assigned To Buyer

Department 12 Public Works
Vendor 18619 - ROWE PROFESSIONAL SERVICES COMPANY
ROWE PROFESSIONAL SERVICES COMPANY
540 S SAGINAW ST STE 200
FLINT, MI 48502

G/L Date	07/19/2023	Amount	25,000.00
Deliver by Date	12/30/2023	Voided	.00
Printed Date	09/08/2023	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2024	Remaining	25,000.00
		Encumbered	20,800.00



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Summary Listing

Department 12 Public Works

Resolution Number HOWARD SCHOOL PARK PROJECT #2403

Purchase Order 2024-00000103
Description GREENBERG FARROW ARCH - PROJ #2403
Type Standard manually close
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number HOWARD SCHOOL PARK PROJ #2403

Department 12 Public Works
Vendor 19433 - GREENBERG FARROW ARCHITECTURE INC
GREENBERG FARROW ARCHITECTURE INC
DBA SGA NW, A GF DESIGN COMPANY
1230 PEACHTREE ST NE SUITE 2900
ATLANTA, GA 30309

G/L Date	07/19/2023	Amount	31,025.00
Deliver by Date	06/30/2024	Voided	.00
Printed Date	09/08/2023	Discounted	.00
Completed Date		Expensed	3,724.55
Expiration Date	06/30/2024	Remaining	27,300.45
		Encumbered	27,300.45

Purchase Order 2024-00000256
Description DELTA MARINE CONSTRUCTION - PROJ #2404
Type Standard manually close
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number HARBORWALK REPAIRS

Department 12 Public Works
Vendor 19639 - DELTA MARINE CONSTRUCTION LLC
DELTA MARINE CONSTRUCTION LLC
926 PRINCE STREET
GEORGETOWN, SC 29440

G/L Date	05/09/2024	Amount	59,000.00
Deliver by Date	06/30/2024	Voided	.00
Printed Date	05/10/2024	Discounted	.00
Completed Date		Expensed	49,000.00
Expiration Date	06/30/2024	Remaining	10,000.00
		Encumbered	10,000.00

Purchase Order 2025-00000048
Description WRANGLER HOLDCO - DBA WASTE INDUSTRIES
A GFL
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number BLANKET PO FOR 12 MONTHS OF SERVICE

Department 12 Public Works
Vendor 18736 - WRANGLER HOLDCO CORP
WRANGLER HOLDCO CORP
DBA WASTE INDUSTRIES LLC
A GFL ENVIRONMENTAL COMPANY
3301 BENSON DR SUITE 601
RALEIGH, NC 27609

G/L Date	07/02/2024	Amount	95,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	07/24/2024	Discounted	.00
Completed Date		Expensed	14,206.06
Expiration Date	06/30/2025	Remaining	80,793.94
		Encumbered	80,793.94

Purchase Order 2025-00000049
Description KISHA GAMLBE - DBA RANDOLPHS KRAZY
KLEANING
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number JANITORIAL SERVICES

Department 12 Public Works
Vendor 19431 - KISHA GAMBLE
KISHA GAMBLE
DBA RANDOLPH KRAZY KLEANING SERVICES LLC
793 SOUTH SANTEE RD
MC CLELLANVILLE, SC 29458

G/L Date	07/02/2024	Amount	99,720.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	07/24/2024	Discounted	.00
Completed Date		Expensed	16,620.00
Expiration Date	06/30/2025	Remaining	83,100.00
		Encumbered	83,100.00

Purchase Order 2025-00000059
Description BELSON OUTDOORS
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number CONCRETE PLANTERS FOR FRONT STREET

Department 12 Public Works
Vendor 18855 - BELSON OUTDOORS LLC
BELSON OUTDOORS LLC
627 AMERSALE DR
NAPERVILLE, IL 60563

G/L Date	07/22/2024	Amount	7,869.94
Deliver by Date	10/31/2024	Voided	.00
Printed Date	07/25/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	12/31/2024	Remaining	7,869.94
		Encumbered	7,869.94



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Department 12 Public Works

Purchase Order 2025-00000060
Description BUSCH SYSTEMS INTERNATIONAL
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number FY25 SOLID WASTE GRANT RESIDENTIAL RECYCLE BINS

Department 12 Public Works
Vendor 5038 - BUSCH SYSTEMS INTERNATIONAL INC
BUSCH SYSTEMS INTERNATIONAL INC
81 RAWSON AVENUE
BARRIE, ONTARIO, CAN L4N 6E5

G/L Date 07/22/2024 Amount 6,448.33
Deliver by Date 12/31/2024 Voided .00
Printed Date 07/24/2024 Discounted .00
Completed Date Expensed .00
Expiration Date 06/30/2025 Remaining 6,448.33
Encumbered 6,448.33

Purchase Order 2025-00000065
Description CONWAY FORD INC
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number VEHICLE

Department 12 Public Works
Vendor 9253 - CONWAY FORD INC
CONWAY FORD INC
2393 HWY 501 WEST
CONWAY, SC 29526

G/L Date 07/24/2024 Amount 40,850.00
Deliver by Date 09/30/2024 Voided .00
Printed Date 08/02/2024 Discounted .00
Completed Date Expensed .00
Expiration Date 12/31/2024 Remaining 40,850.00
Encumbered 40,850.00

Purchase Order 2025-00000066
Description CONWAY FORD INC
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number VEHICLE

Department 12 Public Works
Vendor 9253 - CONWAY FORD INC
CONWAY FORD INC
2393 HWY 501 WEST
CONWAY, SC 29526

G/L Date 07/24/2024 Amount 40,850.00
Deliver by Date 09/30/2024 Voided .00
Printed Date 08/02/2024 Discounted .00
Completed Date Expensed .00
Expiration Date 12/30/2024 Remaining 40,850.00
Encumbered 40,850.00

Purchase Order 2025-00000067
Description REVELS TURF & TRACTOR - EQUIPMENT ZERO TURN MOWER
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number EQUIPMENT- ZERO TURN MOWER

Department 12 Public Works
Vendor 4885 - REVELS TURF & TRACTOR
REVELS TURF & TRACTOR
JOHN DEERE FINANCIAL
PO BOX 650215
DALLAS, TX 75265-0215

G/L Date 07/29/2024 Amount 15,578.46
Deliver by Date 09/30/2024 Voided .00
Printed Date 08/02/2024 Discounted .00
Completed Date Expensed .00
Expiration Date 12/31/2024 Remaining 15,578.46
Encumbered 15,578.46

Purchase Order 2025-00000068
Description REVELS TURF & TRACTOR - EQUIPMENT ZERO TURN MOWER
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number EQUIPMENT- ZERO TURN MOWER

Department 12 Public Works
Vendor 4885 - REVELS TURF & TRACTOR
REVELS TURF & TRACTOR
JOHN DEERE FINANCIAL
PO BOX 650215
DALLAS, TX 75265-0215

G/L Date 07/29/2024 Amount 15,578.46
Deliver by Date 09/30/2024 Voided .00
Printed Date 08/02/2024 Discounted .00
Completed Date Expensed .00
Expiration Date 12/31/2024 Remaining 15,578.46
Encumbered 15,578.46



OPEN PURCHASE ORDER REPORT - MONTHLY

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Report by Department - Purchase Order Number
Summary Listing

Department 12 Public Works							
Purchase Order	2025-00000085	Department	12 Public Works	G/L Date	07/02/2024	Amount	13,227.31
Description	ROSENBLUM COE - EBP BOBBY ALFORD BLDG PROJ #1222 - CV1-019	Vendor	18750 - CAPLEA COE ARCHITECTS INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard			Printed Date	08/15/2024	Discounted	.00
Status	Open		ROSENBLUM COE ARCHITECTS INC	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		1643 MEANS ST	Expiration Date	06/30/2025	Remaining	13,227.31
Assigned To Buyer			CHARLESTON, SC 29412			Encumbered	13,227.31
Resolution Number	EAST BAY PARK IMPROVEMENTS - BOBBY ALFORD BLDG PROJ #1222						
Purchase Order	2025-00000086	Department	12 Public Works	G/L Date	07/02/2024	Amount	852,941.84
Description	PYRAMID CONTRACTING - PROJ #1222	Vendor	19376 - PYRAMID CONTRACTING	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		PYRAMID CONTRACTING	Printed Date	08/15/2024	Discounted	.00
Status	Open		951 WESTERN LANE	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		IRMO, SC 29063	Expiration Date	06/30/2025	Remaining	852,941.84
Assigned To Buyer						Encumbered	852,941.84
Resolution Number	PROJECT 1222						
Purchase Order	2025-00000087	Department	12 Public Works	G/L Date	07/02/2024	Amount	38,842.15
Description	BENTON CONCRETE & UTILITIES - PROJ #1236 DUPLICATE	Vendor	17780 - BENTON CONCRETE & UTILITIES LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		BENTON CONCRETE & UTILITIES LLC	Printed Date	08/15/2024	Discounted	.00
Status	Open		PO BOX 797	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		CONWAY, SC 29528	Expiration Date	06/30/2025	Remaining	38,842.15
Assigned To Buyer						Encumbered	38,842.15
Resolution Number	SIDEWALK REPAIRS PROJECT #1236						
Purchase Order	2025-00000090	Department	12 Public Works	G/L Date	07/02/2024	Amount	18,000.00
Description	STATEWIDE SECURITY SYSTEMS - SECURITY CAMERAS	Vendor	16313 - STATEWIDE SECURITY SYSTEMS INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		STATEWIDE SECURITY SYSTEMS INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		3120 N BELTLINE BLVD SUITE 100	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		COLUMBIA, SC 29204	Expiration Date	06/30/2025	Remaining	18,000.00
Assigned To Buyer						Encumbered	18,000.00
Resolution Number	SECURITY CAMERAS						
Purchase Order	2025-00000111	Department	12 Public Works	G/L Date	08/12/2024	Amount	3,270.00
Description	CAGLE CONSULTING ENGINEERS - PROJ 1236	Vendor	17829 - CAGLE CONSULTING ENGINEERS LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		CAGLE CONSULTING ENGINEERS LLC	Printed Date	08/15/2024	Discounted	.00
Status	Open		181 E EVANS ST SUITE E2	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		FLORENCE, SC 29508	Expiration Date	06/30/2025	Remaining	3,270.00
Assigned To Buyer						Encumbered	3,270.00
Resolution Number	PROJ #1236						



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Department 12 Public Works

Purchase Order	2025-00000118	Department	12 Public Works	G/L Date	07/02/2024	Amount	11,300.00
Description	HANNA ENGINEERING - PROJ #2402 - CDGB #4-SP-22-004 ✓	Vendor	18731 - HANNA ENGINEERING LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		HANNA ENGINEERING LLC	Printed Date	08/22/2024	Discounted	.00
Status	Open		2412 PISGAH RD	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		FLORENCE, SC 29501	Expiration Date		Remaining	11,300.00
Assigned To Buyer						Encumbered	11,300.00
Resolution Number	PROJ #2402 - CDGB #4-SP-22-004						

Purchase Order	2025-00000121	Department	12 Public Works	G/L Date	08/12/2024	Amount	11,781.25
Description	S&ME - BOBBY ALFORD PAVILION - PROJ. 1222	Vendor	17878 - S&ME INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		S&ME INC	Printed Date	08/22/2024	Discounted	.00
Status	Open		1330 HIGHWAY 501 BUSINESS	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		CONWAY, SC 29526	Expiration Date	06/30/2025	Remaining	11,781.25
Assigned To Buyer						Encumbered	11,781.25
Resolution Number	BOBBY ALFORD CONTINGENCY PROJ 1222						

Purchase Order	2025-00000123	Department	12 Public Works	G/L Date	08/14/2024	Amount	53,000.00
Description	GEORGETOWN COUNTY BOARD OF DISABILITIES	Vendor	4200 - GEORGETOWN COUNTY BOARD OF DISABILITIES	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		GEORGETOWN COUNTY BOARD OF	Printed Date	08/22/2024	Discounted	.00
Status	Open		& SPECIAL NEEDS	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		PO BOX 1471	Expiration Date	06/30/2025	Remaining	53,000.00
Assigned To Buyer			GEORGETOWN, SC 29442			Encumbered	53,000.00
Resolution Number	BLANKET PO						

Purchase Order	2025-00000131	Department	12 Public Works	G/L Date	08/19/2024	Amount	31,077.50
Description	THE CART GUY - QTY 450 ROLL OUT CARTS FOR RESIDENTIAL CUST.	Vendor	18827 - THE CART GUY LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		THE CART GUY LLC	Printed Date	08/22/2024	Discounted	.00
Status	Open		2929 N 215TH ST W	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		COLWICH, KS 67030	Expiration Date	06/30/2025	Remaining	31,077.50
Assigned To Buyer						Encumbered	31,077.50
Resolution Number	ROLL OUT CARTS						

Department 12 Public Works Totals	Purchase Orders	23	Amount	\$1,543,772.49
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$128,819.61
			Remaining	\$1,414,952.88
			Encumbered	\$1,410,752.88



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Department 14 Fleet Services

Purchase Order 2025-00000064
Description CONWAY FORD
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number VEHICLE

Department 14 Fleet Services
Vendor 9253 - CONWAY FORD INC
CONWAY FORD INC
2393 HWY 501 WEST
CONWAY, SC 29526

G/L Date	07/23/2024	Amount	44,750.00
Deliver by Date	09/30/2024	Voided	.00
Printed Date	08/02/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	12/31/2024	Remaining	44,750.00
		Encumbered	44,750.00

Department 14 Fleet Services Totals	Purchase Orders	1	Amount	\$44,750.00
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$0.00
			Remaining	\$44,750.00
			Encumbered	\$44,750.00

Department 19 Electric

Purchase Order 2025-00000005
Description LINE EQUIPMENTS SALES - INVENTORY
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number INVENTORY

Department 19 Electric
Vendor 8540 - LINE EQUIPMENT SALES CO INC
LINE EQUIPMENT SALES CO INC
ELECTRIC UTILITY SUPPLY LTD
PO BOX 3269
WEST COLUMBIA, SC 29171-3269

G/L Date	07/01/2024	Amount	75,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	06/27/2024	Discounted	.00
Completed Date		Expensed	559.15
Expiration Date	06/30/2025	Remaining	74,440.85
		Encumbered	.00

Purchase Order 2025-00000006
Description BORDER STATES INDUSTRIES
Type Blanket
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number INVENTORY

Department 19 Electric
Vendor 18809 - BORDER STATES INDUSTRIES INC
BORDER STATES INDUSTRIES INC
PO BOX 603585
CHARLOTTE, NC 28260-3585

G/L Date	07/01/2024	Amount	75,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	06/27/2024	Discounted	.00
Completed Date		Expensed	16,109.88
Expiration Date	06/30/2025	Remaining	58,890.12
		Encumbered	.00

Purchase Order 2025-00000007
Description SUNBELT SOLOMON SERVICES - TRANSFORMERS
Type Standard
Status Open ✓
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number BLANKET - SOLE SOURCE

Department 19 Electric
Vendor 19074 - SUNBELT SOLOMON SERVICES LLC
SUNBELT SOLOMON SERVICES LLC
PO BOX 245
SOLOMON, KS 67480

G/L Date	07/01/2024	Amount	75,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	06/27/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	75,000.00
		Encumbered	.00

Purchase Order 2025-00000008
Description UTILITY TRANSFORMER BROKERS
Type Standard ✓

Department 19 Electric
Vendor 19316 - UTILITY TRANSFORMER BROKERS LLC
UTILITY TRANSFORMER BROKERS LLC

G/L Date	07/01/2024	Amount	69,200.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	06/27/2024	Discounted	.00



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Department	19 Electric						
Status	Open		PO BOX 535	Completed Date		Expensed	55,360.00
Bill To Location	P-04 - Finance		SANTAQUIN, UT 84655	Expiration Date	06/30/2025	Remaining	13,840.00
Assigned To Buyer						Encumbered	.00
Resolution Number	INVENTORY						
Purchase Order	2025-00000009	Department	19 Electric	G/L Date	07/01/2024	Amount	50,000.00
Description	COASTAL STRUCTURES - CONTRACTING OF EMPLOYEE	Vendor	6524 - COASTAL STRUCTURES CORPORATION	Deliver by Date	02/28/2025	Voided	.00
Type	Blanket		COASTAL STRUCTURES CORPORATION	Printed Date	06/27/2024	Discounted	.00
Status	Open		PO BOX 937	Completed Date		Expensed	3,217.50
Bill To Location	P-04 - Finance		GEORGETOWN, SC 29442	Expiration Date	06/30/2025	Remaining	46,782.50
Assigned To Buyer						Encumbered	46,782.50
Resolution Number	PROFESSIONAL SERVICES						
Purchase Order	2025-00000010	Department	19 Electric	G/L Date	07/01/2024	Amount	85,000.00
Description	HOWARD WILLIAM THOMAS - PROJECT 1234 1923 3501	Vendor	19659 - HOWARD, WILLIAM THOMAS	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		WILLIAM THOMAS HOWARD	Printed Date	06/27/2024	Discounted	.00
Status	Open		DBA GROUND ZERO CONSTRUCTION LLC	Completed Date		Expensed	50,373.00
Bill To Location	P-04 - Finance		112 LANTANA LANE	Expiration Date	06/30/2025	Remaining	34,627.00
Assigned To Buyer			SUMMERVILLE, SC 29486			Encumbered	34,627.00
Resolution Number	ELECTRIC AND PUBLIC WORKS FENCING PROJ 1234 1923 3501						
Purchase Order	2025-00000011	Department	19 Electric	G/L Date	07/01/2024	Amount	29,331.26
Description	G & W ELECTRIC CO	Vendor	15356 - G & W ELECTRIC CO	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		G & W ELECTRIC CO	Printed Date	06/27/2024	Discounted	.00
Status	Open		25249 NETWORK PLACE	Completed Date		Expensed	27,671.00
Bill To Location	P-04 - Finance		CHICAGO, IL 60673-1252	Expiration Date	06/30/2025	Remaining	1,660.26
Assigned To Buyer						Encumbered	1,660.26
Resolution Number	DIELECTRIC RECLOSER						
Purchase Order	2025-00000036	Department	19 Electric	G/L Date	07/10/2024	Amount	14,192.00
Description	ACRT INC	Vendor	1461 - ACRT INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		ACRT INC	Printed Date	07/18/2024	Discounted	.00
Status	Open		PO BOX 75559	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		CLEVELAND, OH 44101	Expiration Date	06/30/2025	Remaining	14,192.00
Assigned To Buyer						Encumbered	14,192.00
Resolution Number	TRAINING						
Purchase Order	2025-00000037	Department	19 Electric	G/L Date	07/11/2024	Amount	47,800.00
Description	UTILITY TECHNOLOGY ENGINEERING - PROJ 1927 PHASE 3	Vendor	6254 - UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	Deliver by Date	06/30/2025	Voided	.00



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Department	19 Electric						
Type	Blanket	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	Printed Date	07/18/2024	Discounted		.00
Status	Open	DBA UTILITY TECHNOLOGY	Completed Date		Expensed		3,129.06
Bill To Location	P-04 - Finance	147 DUBLIN SQUARE RD	Expiration Date	06/30/2025	Remaining		44,670.94
Assigned To Buyer		ASHEBORO, NC 27203			Encumbered		44,670.94
Resolution Number	PROFESSIONAL SERVICES PROJ 1927						
Purchase Order	2025-00000043	Department	19 Electric	G/L Date	07/16/2024	Amount	22,463.52
Description	KOPPERS UTILITY AND INDUSTRIAL PRODUCTS	Vendor	18603 - KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC	Printed Date	07/18/2024	Discounted	.00
Status	Open		PO BOX 746367	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		ATLANTA, GA 30374-6367	Expiration Date	06/30/2025	Remaining	22,463.52
Assigned To Buyer					Encumbered		.00
Resolution Number	UTILITY POLES						
Purchase Order	2025-00000054	Department	19 Electric	G/L Date	07/22/2024	Amount	40,850.00
Description	CONWAY FORD	Vendor	9253 - CONWAY FORD INC	Deliver by Date	08/30/2024	Voided	.00
Type	Standard ✓		CONWAY FORD INC	Printed Date	07/24/2024	Discounted	.00
Status	Open		2393 HWY 501 WEST	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		CONWAY, SC 29526	Expiration Date	12/31/2025	Remaining	40,850.00
Assigned To Buyer					Encumbered		40,850.00
Resolution Number	VEHICLE						
Purchase Order	2025-00000055	Department	19 Electric	G/L Date	07/22/2024	Amount	40,850.00
Description	CONWAY FORD	Vendor	9253 - CONWAY FORD INC	Deliver by Date	08/30/2024	Voided	.00
Type	Standard ✓		CONWAY FORD INC	Printed Date	07/24/2024	Discounted	.00
Status	Open		2393 HWY 501 WEST	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		CONWAY, SC 29526	Expiration Date	12/31/2024	Remaining	40,850.00
Assigned To Buyer					Encumbered		40,850.00
Resolution Number	VEHICLE						
Purchase Order	2025-00000056	Department	19 Electric	G/L Date	07/22/2024	Amount	38,391.00
Description	CONWAY FORD	Vendor	9253 - CONWAY FORD INC	Deliver by Date	08/30/2024	Voided	.00
Type	Standard ✓		CONWAY FORD INC	Printed Date	07/24/2024	Discounted	.00
Status	Open		2393 HWY 501 WEST	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		CONWAY, SC 29526	Expiration Date	12/31/2024	Remaining	38,391.00
Assigned To Buyer					Encumbered		38,391.00
Resolution Number	VEHICLE						
Purchase Order	2025-00000070	Department	19 Electric	G/L Date	07/30/2024	Amount	590,000.00
Description	SUMTER UTILITIES INC	Vendor	16338 - SUMTER UTILITIES INC	Deliver by Date	06/30/2025	Voided	.00



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Department 19 Electric						
Type	Blanket		SUMTER UTILITIES	Printed Date	08/02/2024	Discounted .00
Status	Open		PO BOX 579	Completed Date		Expensed .00
Bill To Location	P-04 - Finance		SUMTER, SC 29151-0579	Expiration Date	06/30/2025	Remaining 590,000.00
Assigned To Buyer						Encumbered 590,000.00
Resolution Number	ELECTRIC DISTRIBUTION CONTRACTORS					
Purchase Order	2025-00000072	Department	19 Electric	G/L Date	07/30/2024	Amount 134,500.00
Description	UTILITY TECHNOLOGY ENGINEERS - GIS MAPPING	Vendor	6254 - UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	Deliver by Date	06/30/2025	Voided .00
Type	Blanket		UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	Printed Date	08/02/2024	Discounted .00
Status	Open		DBA UTILITY TECHNOLOGY	Completed Date		Expensed .00
Bill To Location	P-04 - Finance		147 DUBLIN SQUARE RD	Expiration Date	06/30/2025	Remaining 134,500.00
Assigned To Buyer			ASHEBORO, NC 27203			Encumbered 134,500.00
Resolution Number	ENGINEERING SERVICES					
Purchase Order	2025-00000073	Department	19 Electric	G/L Date	07/30/2024	Amount 240,000.00
Description	RING POWER CORPORATION	Vendor	19717 - RING POWER CORPORATION	Deliver by Date	06/30/2025	Voided .00
Type	Standard		RING POWER CORPORATION	Printed Date	08/02/2024	Discounted .00
Status	Open		DBA RING POWER LIFT TRUCK	Completed Date		Expensed .00
Bill To Location	P-04 - Finance		500 WORLD COMMERCE PARKWAY	Expiration Date	06/30/2025	Remaining 240,000.00
Assigned To Buyer			SAINT AUGUSTINE, FL 32092			Encumbered 240,000.00
Resolution Number	EQUIPMENT					
Purchase Order	2025-00000077	Department	19 Electric	G/L Date	08/02/2024	Amount 48,345.63
Description	UNITED RENTALS INC	Vendor	10556 - UNITED RENTALS INC	Deliver by Date	01/31/2025	Voided .00
Type	Standard		UNITED RENTALS NORTH AMERICA INC	Printed Date	08/08/2024	Discounted .00
Status	Open		PO BOX 100711	Completed Date		Expensed .00
Bill To Location	P-04 - Finance		ATLANTA, GA 30384-0711	Expiration Date	06/30/2025	Remaining 48,345.63
Assigned To Buyer						Encumbered 48,345.63
Resolution Number	EQUIPMENT					
Purchase Order	2025-00000079	Department	19 Electric	G/L Date	08/02/2024	Amount 5,170.00
Description	CANNON TECHNOLOGIES INC	Vendor	16312 - CANNON TECHNOLOGIES INC	Deliver by Date	10/30/2024	Voided .00
Type	Standard		CANNON TECHNOLOGIES INC	Printed Date	08/08/2024	Discounted .00
Status	Open		DBA EATON CORP	Completed Date		Expensed .00
Bill To Location	P-04 - Finance		28370 NETWORK PLACE	Expiration Date	12/31/2024	Remaining 5,170.00
Assigned To Buyer			CHICAGO, IL 60673-1283			Encumbered 5,170.00
Resolution Number	GATEWAY					
Purchase Order	2025-00000081	Department	19 Electric	G/L Date	08/07/2024	Amount 125,000.00
Description	XYLEM INC	Vendor	19243 - XYLEM INC	Deliver by Date	06/30/2025	Voided .00
Type	Blanket		XYLEM INC	Printed Date	08/08/2024	Discounted .00



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Department 19 Electric							
Status	Open	208 E PLUME ST SUITE 250		Completed Date		Expensed	.00
Bill To Location	P-04 - Finance	NORFOLK, VA 23510		Expiration Date	06/30/2025	Remaining	125,000.00
Assigned To Buyer						Encumbered	125,000.00
Resolution Number	TREE CONTRACTORS						
Purchase Order	2025-00000105	Department	19 Electric	G/L Date	08/12/2024	Amount	49,645.20
Description	CANNON TECHNOLOGIES - AMI METERS	Vendor	16312 - CANNON TECHNOLOGIES INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		CANNON TECHNOLOGIES INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		DBA EATON CORP	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		28370 NETWORK PLACE	Expiration Date	06/30/2025	Remaining	49,645.20
Assigned To Buyer			CHICAGO, IL 60673-1283			Encumbered	.00
Resolution Number	AMI METERS						
Purchase Order	2025-00000113	Department	19 Electric	G/L Date	08/08/2024	Amount	75,000.00
Description	UTILITY TRANSFORMERS BROKERS	Vendor	19316 - UTILITY TRANSFORMER BROKERS LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Blanket		UTILITY TRANSFORMER BROKERS LLC	Printed Date	08/15/2024	Discounted	.00
Status	Open		PO BOX 535	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		SANTAQUIN, UT 84655	Expiration Date	06/30/2025	Remaining	75,000.00
Assigned To Buyer						Encumbered	.00
Resolution Number	INVENTORY ITEMS						
Purchase Order	2025-00000114	Department	19 Electric	G/L Date	08/12/2024	Amount	27,202.85
Description	UTILITY TECHNOLOGY - PROJ 1927 ROLLOVER	Vendor	6254 - UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	Deliver by Date	06/30/2025	Voided	.00
Type	Blanket		UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	Printed Date	08/15/2024	Discounted	.00
Status	Open		DBA UTILITY TECHNOLOGY	Completed Date		Expensed	520.82
Bill To Location	P-04 - Finance		147 DUBLIN SQUARE RD	Expiration Date	06/30/2025	Remaining	26,682.03
Assigned To Buyer			ASHEBORO, NC 27203			Encumbered	26,682.03
Resolution Number	PROFESSIONAL SERVICES						
Purchase Order	2025-00000117	Department	19 Electric	G/L Date	07/01/2024	Amount	73,875.00
Description	TYCH & WALKER ARCHITECTS - PROJ 1234 1926 3501	Vendor	5010 - TYCH & WALKER ARCHITECTS, LLP	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		TYCH & WALKER ARCHITECTS, LLP	Printed Date	08/22/2024	Discounted	.00
Status	Open		PO BOX 1507	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		Murrells Inlet, SC 29576	Expiration Date	06/30/2025	Remaining	73,875.00
Assigned To Buyer						Encumbered	73,875.00
Resolution Number	ARCHITECTURAL SERVICES PROJ 1234 1926 3501						
Purchase Order	2025-00000126	Department	19 Electric	G/L Date	08/16/2024	Amount	75,000.00
Description	RAFTELIS - 2024-2025 ELECTRIC RATE STUDY	Vendor	19062 - RAFTELIS FINANCIAL CONSULTANTS INC	Deliver by Date	06/30/2025	Voided	.00



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Department 19 Electric

Type	Blanket	RAFTELIS FINANCIAL CONSULTANTS INC	Printed Date	08/22/2024	Discounted	.00
Status	Open	DBA RAFTELIS	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance	227 WEST TRADE ST SUITE 1400	Expiration Date	06/30/2025	Remaining	75,000.00
Assigned To Buyer		CHARLOTTE, NC 28202			Encumbered	75,000.00
Resolution Number	PROFESSIONAL SERVICES					

Purchase Order	2025-00000129	Department	19 Electric	G/L Date	08/19/2024	Amount	75,000.00
Description	SUNBELT SOLOMON SERVICES - TRANSFORMERS	Vendor	19074 - SUNBELT SOLOMON SERVICES LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		SUNBELT SOLOMON SERVICES LLC	Printed Date	08/22/2024	Discounted	.00
Status	Open		PO BOX 245	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		SOLOMON, KS 67480	Expiration Date	06/30/2025	Remaining	75,000.00
Assigned To Buyer					Encumbered	.00	
Resolution Number	BLANKET - SOLE SOURCE						

Purchase Order	2025-00000130	Department	19 Electric	G/L Date	08/19/2024	Amount	75,000.00
Description	SOUTHEASTERN TRANSFORMER -	Vendor	2349 - SOUTHEASTERN TRANSFORMER	Deliver by Date	06/30/2025	Voided	.00
Type	Blanket		SOUTHEASTERN TRANSFORMER	Printed Date	08/22/2024	Discounted	.00
Status	Open		TRANS EAST INC	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		PO BOX 127	Expiration Date	06/30/2025	Remaining	75,000.00
Assigned To Buyer			DUNN, NC 28335		Encumbered	.00	
Resolution Number	INVENTORY ITEMS - TRANSFORMER						

Purchase Order	2025-00000133	Department	19 Electric	G/L Date	08/16/2024	Amount	32,775.60
Description	CANNON TECHNOLOGIES - AMI METERS -	Vendor	16312 - CANNON TECHNOLOGIES INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		CANNON TECHNOLOGIES INC	Printed Date	08/22/2024	Discounted	.00
Status	Open		DBA EATON CORP	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		28370 NETWORK PLACE	Expiration Date	06/30/2025	Remaining	32,775.60
Assigned To Buyer			CHICAGO, IL 60673-1283		Encumbered	.00	
Resolution Number	INVENTORY ITEMS - TRANSFORMER						

Department 19 Electric Totals	Purchase Orders	27	Amount	\$2,289,592.06
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$156,940.41
			Remaining	\$2,132,651.65
			Encumbered	\$1,580,596.36

Department 21 G & A

Purchase Order	2024-00000032	Department	21 G & A	G/L Date	07/14/2023	Amount	9,000.00
Description	G3 ENGINEERING & SURVEYING LLC - ALTA SURVEY	Vendor	19372 - G3 ENGINEERING & SURVEYING LLC	Deliver by Date		Voided	.00
Type	Standard		G3 ENGINEERING & SURVEYING LLC	Printed Date	07/14/2023	Discounted	.00
Status	Open		24 COMMERCE DR	Completed Date		Expensed	.00



OPEN PURCHASE ORDER REPORT - MONTHLY

As of G/L Date 08/31/24
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Summary Listing

Department 21 G & A

Bill To Location	P-04 - Finance	PAWLEYS ISLAND, SC 29585	Expiration Date	12/31/2023	Remaining Encumbered	9,000.00
Assigned To Buyer						9,000.00
Resolution Number	PROFESSIONAL SERVICES					

Purchase Order	2025-00000015	Department	21 G & A	G/L Date	07/01/2024	Amount	75,000.00
Description	PVS - FERRIC CHLORIDE	Vendor	8905 - PVS TECHNOLOGIES INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		PVS TECHNOLOGIES INC	Printed Date	07/08/2024	Discounted	.00
Status	Open		25212 NETWORK PLACE	Completed Date		Expensed	22,001.26
Bill To Location	P-04 - Finance		CHICAGO, IL 60673-1503	Expiration Date	06/30/2025	Remaining Encumbered	52,998.74
Assigned To Buyer						52,998.74	
Resolution Number	CHEMICALS						

Purchase Order	2025-00000016	Department	21 G & A	G/L Date	07/01/2024	Amount	75,000.00
Description	JONES CHEMICALS - CHLORINE CYLINDERS	Vendor	9909 - JONES CHEMICALS INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		JCI JONES CHEMICALS INC	Printed Date	07/08/2024	Discounted	.00
Status	Open		PO BOX 748240	Completed Date		Expensed	7,994.27
Bill To Location	P-04 - Finance		ATLANTA, GA 30374-8240	Expiration Date	06/30/2025	Remaining Encumbered	67,005.73
Assigned To Buyer						67,005.73	
Resolution Number	CHEMICALS						

Purchase Order	2025-00000017	Department	21 G & A	G/L Date	07/01/2024	Amount	25,000.00
Description	BRENNTAG - SODIUM HYDROXIDE	Vendor	9902 - BRENNTAG MID-SOUTH INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		BRENNTAG MID-SOUTH INC	Printed Date	07/08/2024	Discounted	.00
Status	Open		PO BOX 7410714	Completed Date		Expensed	5,840.60
Bill To Location	P-04 - Finance		CHICAGO, IL 60674-0714	Expiration Date	06/30/2025	Remaining Encumbered	19,159.40
Assigned To Buyer						19,159.40	
Resolution Number	CHEMICALS						

Purchase Order	2025-00000018	Department	21 G & A	G/L Date	07/01/2024	Amount	25,000.00
Description	INDUSTRIAL SOLUTIONS - SODIUM HYDROXIDE	Vendor	89 - INDUSTRIAL SOLUTIONS & SUPPLY	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		INDUSTRIAL SOLUTIONS & SUPPLY	Printed Date	07/08/2024	Discounted	.00
Status	Open		PO BOX 1172	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		MARION, SC 29571	Expiration Date		Remaining Encumbered	25,000.00
Assigned To Buyer						25,000.00	
Resolution Number	CHEMICALS						

Purchase Order	2025-00000019	Department	21 G & A	G/L Date	07/01/2024	Amount	14,000.00
Description	BRENNTAG MID-SOUTH - ORTHOPHOSPHATE	Vendor	9902 - BRENNTAG MID-SOUTH INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		BRENNTAG MID-SOUTH INC	Printed Date	07/08/2024	Discounted	.00
Status	Open		PO BOX 7410714	Completed Date		Expensed	11,565.60
Bill To Location	P-04 - Finance		CHICAGO, IL 60674-0714	Expiration Date	06/30/2025	Remaining Encumbered	2,434.40
Assigned To Buyer						2,434.40	
Resolution Number	CHEMICALS						



OPEN PURCHASE ORDER REPORT - MONTHLY

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Summary Listing

Department 21 G & A

Purchase Order 2025-00000028
Description JONES CHEMICALS - CHLORINE CYLINDERS
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number CHEMICALS

Department 21 G & A
Vendor 9909 - JONES CHEMICALS INC
JCI JONES CHEMICALS INC
PO BOX 748240
ATLANTA, GA 30374-8240

G/L Date	07/01/2024	Amount	25,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	07/12/2024	Discounted	.00
Completed Date		Expensed	5,660.83
Expiration Date	06/30/2025	Remaining	19,339.17
		Encumbered	19,339.17

Purchase Order 2025-00000039
Description INDUSTRIAL REWINDING - ELECTRIC MOTOR REPAIRS
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number ELECTRIC MOTOR REPAIRS

Department 21 G & A
Vendor 1128 - INDUSTRIAL REWINDING INC

INDUSTRIAL REWINDING INC
PO BOX 3442
MYRTLE BEACH , SC 29578

G/L Date	07/15/2024	Amount	25,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	07/18/2024	Discounted	.00
Completed Date		Expensed	1,089.42
Expiration Date	06/30/2025	Remaining	23,910.58
		Encumbered	23,910.58

Purchase Order 2025-00000040
Description INDUSTRIAL SOLUTIONS - SULFURIC ACID
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number CHEMICALS

Department 21 G & A
Vendor 89 - INDUSTRIAL SOLUTIONS & SUPPLY
INDUSTRIAL SOLUTIONS & SUPPLY
PO BOX 1172
MARION, SC 29571

G/L Date	07/15/2024	Amount	25,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	07/18/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	25,000.00
		Encumbered	25,000.00

Purchase Order 2025-00000051
Description GREENWAVE CONTRACTING - PROJECT 1818
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number ARPA GRANT PROJ 1818

Department 21 G & A
Vendor 16954 - GREEN WAVE CONTRACTING INC
GREEN WAVE CONTRACTING INC
3989 HIGHMARKET ST
GEORGETOWN, SC 29440

G/L Date	07/17/2024	Amount	864,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	07/24/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	864,000.00
		Encumbered	864,000.00

Purchase Order 2025-00000069
Description THOMAS SUPPLY - ELECTRICAL WIRE
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number SUPPLIES - ELECTRICAL WIRE

Department 21 G & A
Vendor 356 - THOMAS SUPPLY CO INC
THOMAS SUPPLY CO INC
PO BOX 610
MARION, SC 29571

G/L Date	07/30/2024	Amount	10,000.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/02/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	10,000.00
		Encumbered	10,000.00

Purchase Order 2025-00000076 ✓

Department 21 G & A

G/L Date	07/29/2024	Amount	27,000.00
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OPEN PURCHASE ORDER REPORT - MONTHLY

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Summary Listing

Department	21 G & A					
Description	STONE CONSTRUCTION	Vendor	9046 - STONE CONSTRUCTION	Deliver by Date	06/30/2025	Voided .00
Type	Blanket		STONE CONSTRUCTION	Printed Date	08/08/2024	Discounted .00
Status	Open		11191 GAPWAY RD	Completed Date		Expensed 350.00
Bill To Location	P-04 - Finance		ANDREWS, SC 29510	Expiration Date	06/30/2025	Remaining 26,650.00
Assigned To Buyer						Encumbered 26,650.00
Resolution Number	BLANKET - SOLE SOURCE					
Purchase Order	2025-00000091	Department	21 G & A	G/L Date	07/29/2024	Amount 316,426.63
Description	KING CONSTRUCTION SERVICES - PROJECT 1516	Vendor	17973 - KING CONSTRUCTION SERVICES INC	Deliver by Date	06/30/2025	Voided .00
Type	Standard ✓		KING CONSTRUCTION SERVICES INC	Printed Date	08/15/2024	Discounted .00
Status	Open		111 WHITE OAK FOREST PLACE	Completed Date		Expensed 77,558.40
Bill To Location	P-04 - Finance		CONWAY, SC 29527	Expiration Date	06/30/2025	Remaining 238,868.23
Assigned To Buyer						Encumbered 238,868.23
Resolution Number	ARPA GRANT ACT 2021 PROJECT 1516					
Purchase Order	2025-00000092	Department	21 G & A	G/L Date	07/29/2024	Amount 4,961,010.22
Description	GREEN WAVE CONTRACTING - PROJ 4015	Vendor	16954 - GREEN WAVE CONTRACTING INC	Deliver by Date	06/30/2025	Voided .00
Type	Standard ✓		GREEN WAVE CONTRACTING INC	Printed Date	08/15/2024	Discounted .00
Status	Open		3989 HIGHMARKET ST	Completed Date		Expensed .00
Bill To Location	P-04 - Finance		GEORGETOWN, SC 29440	Expiration Date	06/30/2025	Remaining 4,961,010.22
Assigned To Buyer						Encumbered 4,961,010.22
Resolution Number	HISTORIC DISTRICT STORMWATER IMPROVEMENTS PROJ 4015					
Purchase Order	2025-00000093	Department	21 G & A	G/L Date	07/29/2024	Amount 2,826,396.34
Description	CONSENSUS CONSTRUCTION & CONSULTING - PROJ #1606	Vendor	16490 - CONSENSUS CONSTRUCTION & CONSULTING INC	Deliver by Date	06/30/2025	Voided .00
Type	Standard ✓		CONSENSUS CONSTRUCTION & CONSULTING INC	Printed Date	08/15/2024	Discounted .00
Status	Open		4722-A HWY 17 BY PASS SOUTH	Completed Date		Expensed .00
Bill To Location	P-04 - Finance		MYRTLE BEACH, SC 29588	Expiration Date	06/30/2025	Remaining 2,826,396.34
Assigned To Buyer						Encumbered 2,826,396.34
Resolution Number	WTP CONSTRUCTION - EDA GRANT NO 04-79-07777					
Purchase Order	2025-00000094	Department	21 G & A	G/L Date	07/29/2024	Amount 701,259.28
Description	WK DICKSON & CO - SCIIP GRANT AWARD PROJ 1820 & 18201	Vendor	5417 - W K DICKSON & CO INC	Deliver by Date	06/30/2025	Voided .00
Type	Standard ✓		W K DICKSON & CO INC	Printed Date	08/15/2024	Discounted .00
Status	Open		PO BOX 36005	Completed Date		Expensed 72,222.25
Bill To Location	P-04 - Finance		CHARLOTTE, NC 28236	Expiration Date	06/30/2025	Remaining 629,037.03
Assigned To Buyer						Encumbered 629,037.03
Resolution Number	SCIIP GRANT A-23-C079 PROJ 1820 & 1821					



OPEN PURCHASE ORDER REPORT - MONTHLY

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Summary Listing

Department 21 G & A							
Purchase Order	2025-00000095	Department	21 G & A	G/L Date	07/29/2024	Amount	42,915.65
Description	WRCOG - ARPA	Vendor	1137 - WACCAMAW REGIONAL & PLANNING	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		WACCAMAW REGIONAL COUNCIL OF GOVERNMENT	Printed Date	08/15/2024	Discounted	.00
Status	Open		1230 HIGHMARKET ST	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		GEORGETOWN, SC 29440	Expiration Date	06/30/2025	Remaining	42,915.65
Assigned To Buyer						Encumbered	42,915.65
Resolution Number	PROFESSIONAL SERVICES						
Purchase Order	2025-00000096	Department	21 G & A	G/L Date	07/29/2024	Amount	9,281.33
Description	G3 ENGINEERING & SURVEYING LLC - PROJ 1516 - ARPA	Vendor	19372 - G3 ENGINEERING & SURVEYING LLC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		G3 ENGINEERING & SURVEYING LLC	Printed Date	08/15/2024	Discounted	.00
Status	Open		24 COMMERCE DR	Completed Date		Expensed	1,779.69
Bill To Location	P-04 - Finance		PAWLEYS ISLAND, SC 29585	Expiration Date	06/30/2025	Remaining	7,501.64
Assigned To Buyer						Encumbered	7,501.64
Resolution Number	PROJ #1516						
Purchase Order	2025-00000097	Department	21 G & A	G/L Date	07/29/2024	Amount	10,717.53
Description	WESTON & SAMPSON ENGINEERS INC PROJ #1818	Vendor	18055 - WESTON & SAMPSON ENGINEERS INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		WESTON & SAMPSON ENGINEERS INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		5 CENTENNIAL DR	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		PEABODY, MA 01960	Expiration Date	06/30/2025	Remaining	10,717.53
Assigned To Buyer						Encumbered	10,717.53
Resolution Number	SANITARY AND MH SURVEY PROJECT #1818 ARPA						
Purchase Order	2025-00000098	Department	21 G & A	G/L Date	08/05/2024	Amount	454,500.00
Description	NORTH AMERICAN CONSTRUCTION COMPANY - PROJ 1822	Vendor	17332 - NORTH AMERICAN CONSTRUCTION COMPANY INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		NORTH AMERICAN CONSTRUCTION COMPANY INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		PO BOX 15088	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		QUINBY, SC 29506	Expiration Date	06/30/2025	Remaining	454,500.00
Assigned To Buyer						Encumbered	454,500.00
Resolution Number	WWTP GRIT REMOVAL PROJ 1822						
Purchase Order	2025-00000099	Department	21 G & A	G/L Date	08/05/2024	Amount	215,862.00
Description	MELTON ELECTRIC - PUMP STATION GENERATORS	Vendor	18607 - MELTON ELECTRIC CO INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard ✓		MELTON ELECTRIC CO INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		111 JACOB LANE	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		MYRTLE BEACH, SC 29579	Expiration Date	06/30/2025	Remaining	215,862.00
Assigned To Buyer						Encumbered	215,862.00



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As of G/L Date 08/31/24
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Summary Listing

Department 21 G & A

Resolution Number PUMP STATION GENERATORS - FEMA/SCMD
HMGP #4542 PROJ #F4-S132

Purchase Order 2025-00000100
Description HOWARD ENGINEERING - PROJ 1607
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number ENGINEERING DESIGN SERVICES PROJ 1607

Department 21 G & A
Vendor 19524 - HOWARD ENGINEERING, INC.
HOWARD ENGINEERING, INC.
5 RIVER RIDGE ROAD
MARIETTA, SC 29661

G/L Date	08/05/2024	Amount	20,740.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/15/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	20,740.00
		Encumbered	20,740.00

Purchase Order 2025-00000102
Description WRCOG - PROJ #1606 - EDA GRANT #04-79-07777
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number PROFESSIONAL SERVICES - PROJ #1606

Department 21 G & A
Vendor 1137 - WACCAMAW REGIONAL & PLANNING
WACCAMAW REGIONAL COUNCIL OF
GOVERNMENT
1230 HIGHMARKET ST
GEORGETOWN, SC 29440

G/L Date	08/05/2024	Amount	2,030.91
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/15/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	2,030.91
		Encumbered	2,030.91

Purchase Order 2025-00000103
Description WRCOG - PROJ #4015 - EDA GRANT #04-79-07494
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number PROFESSIONAL SERVICES - PROJ #4015

Department 21 G & A
Vendor 1137 - WACCAMAW REGIONAL & PLANNING
WACCAMAW REGIONAL COUNCIL OF
GOVERNMENT
1230 HIGHMARKET ST
GEORGETOWN, SC 29440

G/L Date	08/05/2024	Amount	3,041.74
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/15/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	3,041.74
		Encumbered	3,041.74

Purchase Order 2025-00000108
Description CANNON TECHNOLOGIES INC
Type Standard ✓
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number WATER METER NODES

Department 21 G & A
Vendor 16312 - CANNON TECHNOLOGIES INC
CANNON TECHNOLOGIES INC
DBA EATON CORP
28370 NETWORK PLACE
CHICAGO, IL 60673-1283

G/L Date	08/12/2024	Amount	45,441.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/15/2024	Discounted	.00
Completed Date		Expensed	.00
Expiration Date	06/30/2025	Remaining	45,441.00
		Encumbered	45,441.00

Purchase Order 2025-00000109
Description CANNON TECHNOLOGIES - WATER METER
NODES
Type Standard ✓
Status Open

Department 21 G & A
Vendor 16312 - CANNON TECHNOLOGIES INC
CANNON TECHNOLOGIES INC
DBA EATON CORP

G/L Date	08/12/2024	Amount	14,630.00
Deliver by Date	06/30/2025	Voided	.00
Printed Date	08/15/2024	Discounted	.00
Completed Date		Expensed	.00



OPEN PURCHASE ORDER REPORT - MONTHLY

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Department 21 G & A

Bill To Location	P-04 - Finance	28370 NETWORK PLACE	Expiration Date	06/30/2025	Remaining	14,630.00
Assigned To Buyer		CHICAGO, IL 60673-1283			Encumbered	14,630.00
Resolution Number	WATER METER NODES					

Purchase Order	2025-00000110	Department	21 G & A	G/L Date	08/12/2024	Amount	14,674.00
Description	CANNON TECHNOLOGIES	Vendor	16312 - CANNON TECHNOLOGIES INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		CANNON TECHNOLOGIES INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		DBA EATON CORP	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		28370 NETWORK PLACE	Expiration Date	06/30/2025	Remaining	14,674.00
Assigned To Buyer			CHICAGO, IL 60673-1283			Encumbered	14,674.00
Resolution Number	WATER METER NODES						

Purchase Order	2025-00000115	Department	21 G & A	G/L Date	07/29/2024	Amount	220,805.90
Description	W K DICKSON - PROJ #4015 - EDA GRANT #04-79-07494	Vendor	5417 - W K DICKSON & CO INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		W K DICKSON & CO INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		PO BOX 36005	Completed Date		Expensed	14,524.70
Bill To Location	P-04 - Finance		CHARLOTTE, NC 28236	Expiration Date	06/30/2025	Remaining	206,281.20
Assigned To Buyer						Encumbered	206,281.20
Resolution Number	PROJ #4015 - EDA GRANT #04-79-07494						

Purchase Order	2025-00000116	Department	21 G & A	G/L Date	07/29/2024	Amount	74,762.39
Description	WK DICKSON - PROJ #1606	Vendor	5417 - W K DICKSON & CO INC	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		W K DICKSON & CO INC	Printed Date	08/15/2024	Discounted	.00
Status	Open		PO BOX 36005	Completed Date		Expensed	7,741.70
Bill To Location	P-04 - Finance		CHARLOTTE, NC 28236	Expiration Date	06/30/2025	Remaining	67,020.69
Assigned To Buyer						Encumbered	67,020.69
Resolution Number	PROJ #1606						

Purchase Order	2025-00000127	Department	21 G & A	G/L Date	08/19/2024	Amount	15,000.00
Description	TANNER INDUSTRIES - AMMONIA	Vendor	7936 - TANNER INDUSTRIES, INC.	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		TANNER INDUSTRIES INC	Printed Date	08/22/2024	Discounted	.00
Status	Open		PO BOX 536300	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		PITTSBURGH, PA 15253-5904	Expiration Date	06/30/2025	Remaining	15,000.00
Assigned To Buyer						Encumbered	15,000.00
Resolution Number	CHEMICALS						

Purchase Order	2025-00000128	Department	21 G & A	G/L Date	08/19/2024	Amount	10,000.00
Description	INDUSTRIAL SOLUTIONS - CAUSTIC 20%	Vendor	89 - INDUSTRIAL SOLUTIONS & SUPPLY	Deliver by Date	06/30/2025	Voided	.00
Type	Standard		INDUSTRIAL SOLUTIONS & SUPPLY	Printed Date	08/22/2024	Discounted	.00
Status	Open		PO BOX 1172	Completed Date		Expensed	.00
Bill To Location	P-04 - Finance		MARION, SC 29571	Expiration Date	06/30/2025	Remaining	10,000.00
Assigned To Buyer						Encumbered	10,000.00



OPEN PURCHASE ORDER REPORT - MONTHLY

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Department 21 G & A
Resolution Number CHEMICALS

Purchase Order 2025-00000132
Description INDUSTRIAL SOLUTIONS
Type Standard
Status Open
Bill To Location P-04 - Finance
Assigned To Buyer
Resolution Number POLYMER FOR BELT PRESS

Department 21 G & A
Vendor 89 - INDUSTRIAL SOLUTIONS & SUPPLY
INDUSTRIAL SOLUTIONS & SUPPLY
PO BOX 1172
MARION, SC 29571

G/L Date 08/14/2024
Deliver by Date 06/30/2025
Printed Date 08/22/2024
Completed Date
Expiration Date 06/30/2025

Amount 25,000.00
Voided .00
Discounted .00
Expensed .00
Remaining 25,000.00
Encumbered 25,000.00

Department 21 G & A Totals	Purchase Orders	32	Amount	\$11,183,494.92
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$228,328.72
			Remaining	\$10,955,166.20
			Encumbered	\$10,955,166.20
Grand Totals	Purchase Orders	106	Amount	\$17,015,657.20
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$657,024.84
			Remaining	\$16,358,632.36
			Encumbered	\$15,802,377.07

CITY OF GEORGETOWN
FY25 GRANTS
August 2024

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	2,123,117.00	1,785,539.56	5,826,103.44	04-79-07494	
2	US Department of Commerce	Water Treatment Plant Improvements (EDA) Proj #1606	3,428,000.00	857,000.00	1,924,337.51	2,360,662.49	04-79-07777	
3	SC Department of Commerce	Demolition of Dilapidated Units : West End (CDBG)	375,000.00	37,500.00	203,732.75	208,767.25	4-CE-20-007	
4	SC Department of Commerce	West End District Water Upgrades (CDBG) Proj #1515	750,000.00	341,208.00	882,217.68	208,990.32	4-CI-21-008	
5	SC Department of Commerce	Cleland Street Public Parking Lot (CDBG) Proj #2402	250,000.00	110,933.00	34,179.52	326,753.48	4-SP-22-004	
6	SC Department of Commerce	Bobby Alford Pavilion (CDBG-CV1) Proj #1222	844,298.00	150,000.00	293,165.79	701,132.21	CV1-019	
7	SC Department of Commerce	WI-FI in Parks (CDBG-CV1)	144,604.00	10,194.85	154,798.85	-	-	CLOSED
8	Federal Emergency Management Agency (FEMA)	HMGP : Pump Station Generators	192,798.90	21,422.10	-	214,221.00	4542-0004-R	
<u>STATE GRANTS</u>								
9	SC Department of Public Safety	FY24 School Resource Officer Program	214,730.00	-	218,517.13	-	SR-033-C2202-24	CLOSED
10	SC Department of Public Safety	FY25 School Resource Officer Program	193,132.00	-	-	193,132.00	SR-033-C2202-25	NEW
11	Body Armor Award Grant Program	Bulletproof Vest	11,259.00	887.94	-	12,146.94	1BA24023	
<u>OTHER GRANTS</u>								
12	Palmetto Pride	Keep South Carolina Beautiful 2023	6,100.00	-	3,999.56	2,100.44	-	
13	State of South Carolina	Gilbert/Hawkins/Butts St Sidewalk Ext. Program Proj# 1236	375,000.00	-	209,622.05	165,377.95	-	
14	SC Department of Environmental Services - SC DES	FY25 Solid Waste Grant - 22.01SW25	13,250.00	-			-	
TOTAL			12,286,697.90	3,652,262.89	5,710,110.40	10,219,387.52		

Finance and IT Department August 2024 Report

Statistics:

New Business Licenses Issued:

License Activity Report	
Activity Date Range 08/01/24 - 08/31/24	
Detail Listing	
License For	Activity Date
TIMOTHY CANNON	08/22/2024
1	
631 FRONT STREET	08/20/2024
Blue Bayou Bistro	08/21/2024
2	
Grasshoppers	08/22/2024
1	
SOUTH CAROLINA RETINA INSTITUE	08/21/2024
LOOK OF SOUTH CAROLINA	08/12/2024
2	
DOGETTE	08/28/2024
Michael D Christie	08/27/2024
2	
SPIRITUAL REBEL DESIGNS	08/21/2024
Carolina Bargain Center	08/22/2024
BUMBLE BEE BLINDS OF MYRTLE BEACH	08/22/2024
DAVID B. KOSSOVE	08/12/2024
DAVID B. KOSSOVE	08/12/2024
BEEHAN & LORI BURGOON	08/27/2024
GEORGETOWN TIRE & AUTO CENTER	08/30/2024
7	
HOFFMAN LAW FIRM	08/30/2024
G & G ICE CREAM LLC	08/28/2024
VALVOLINE INSTANT OIL CHANGE	08/21/2024
GoJo Printing	08/21/2024
EASTERN TIDE SOFTWASH	08/21/2024
D.N. JONES DOCUMENTATION SERVICE	08/21/2024
LOW COUNTRY HYDRO CLEAN	08/22/2024
LOWCOUNTRY GARAGE DOORS	08/01/2024
COMMUNITY VETERINARY CLINICS, LLC dba	08/30/2024
VIP PETCARE	
ANYTIME FITNESS GEORGETOWN	08/23/2024
MIGHTY TINY MARKETING	08/23/2024
JDI Inspections LLC	08/27/2024
VARIETY HOME SERVICES	08/30/2024
13	
28	

Projects Progress:

Grants: Please see the attached schedule for the details on each grant award.

FY23, 24, and 25 Financial Statement Audit RFP. As required, procurement requested a proposal for financial statement audit services for FY23, 24, and 25. Based on the information provided, Finance recommended that we go forward with Mauldin & Jenkins (<https://www.mjcpa.com>). Council approved on May 19, 2022.

Update: The FY2024 audit preliminary has begun and fieldwork is scheduled to begin October 7, 2024.

South Carolina Business License Tax Standardization Act 176: Our first season of issuing business Council approved the Business License Ordinance to include the new Standardization procedures and requirements on **September 15, 2022.**

Chapter 1, Article II, “Business Licenses” of the Code of Ordinances for the City of Georgetown by replacing Article II in its entirety.

Update: Finance continues to receive and process renewals through the portal, in person, and by mail. However, many have been rejected for failure to submit required revenue documentation. The Business License Inspector began issuing Notice of Assessments for delinquent licenses. Finance has currently issued 486 renewals.

Annual Business License Renewals were sent out on February 23, 2024. Businesses are accessing the online portal.

HDL Companies: The City received and approved the listing of potential businesses operating within the City without a business license for July 2024. (See Active Businesses Report)

The City received approved payments from four companies totaling \$3,682.47 before reimbursement to HDL Companies, per contract.

Lease Purchase Resolution: Council approved a Resolution on September 22, 2022, for \$600,000 to lease purchase four vehicles budgeted for FY23 including a Ford F-250, an Electric Line Truck, a Garbage Truck, and a Chevy Tahoe. The City closed on October 4, 2022, and will move forward to procure these vehicles.

All vehicles except the Garbage Truck (estimated delivery is Fall 2024) have been purchased and delivered.

Santee Cooper Legal Settlement: Credits have been applied, and the final report from Swiftwater is pending.

IT

Update: We have received a preliminary timeline for implementation (“Go Live”) from BS&A for January 7, 2025.

BS&A software contract has been executed and project work for implementation began in August 2023.

Other

Finance currently has an open position for an IT Technician.

Attached are the Budget Performance Reports for August 2024. With the earlier Council Meeting Agenda deadline, monthly financial information will be for the previous month.

The FIRE Report

A monthly report of Fire Department activities to City Council

September
2024



Fire Prevention Bureau

2024

August

Inspections	38
Violations Found	45
Buildings without Violations	21
Buildings Cleared of Violations	10
Violations Corrected	15
Violations Not Corrected	30
3rd Party Inspection Review	3
Assemblies Inspected:	3
Business Inspected:	11
Educational Buildings Inspected:	0
Factories Inspected:	2
Mobile Food Trucks	0
Hazardous Buildings Inspected	0
Institutional Inspected:	0
Mercantile Inspected:	8
Residential Inspected:	14
Storage Buildings Inspected:	0
Construction Meetings:	2
Plans Review:	2
Test Conducted:	1
Compliance Issues:	0
Complaints Reviewed:	0
Business License:	23
Citation Issued:	0

Public Education

Programs	4
Participants	588

Suppression Division

A Brief Look at Emergency Responses

August 2024

1. Six Medical Calls; One Electrical Short; One Trash Fire
2. Six Medical Calls; One MVA; One Public Service Call
3. Two Medical Calls; One False alarm; One Mutual Aid Call
4. Six Medical Calls; One MVA; One Gas Leak; One Electrical Short; Two Public Service Calls
5. Three Medical Calls; One False Alarm; Two Public Service Calls
6. One Medical Call; One Alarm Malfunction; One Powerline Down
7. Two Medical Calls; One MVA; Three Public Service Calls
8. Four Medical Calls; One MVA
9. Four Medical Calls; One Alarm Activation; One Power Line Down, One Police Matter, One Water Rescue, Two Public Service Calls
10. Six Medical Calls; Two Alarm Malfunctions
11. One Medical Call; One Detector Malfunction; One System Malfunction; One MVA
12. Five Medical Calls; One False Alarm; One MVA
13. Seven Medical Calls; One MVA
14. Six Medical Calls; Two Alarm Activations; One MVA; One Smoke Scare; One Public Service Call
15. Nine Medical Calls; Two Alarm Activations; One False Alarm; One Unauthorized Burn
16. Six Medical Calls; One Power Line Down; One Gas Spill; One MVA
17. Four Medical Calls; One Unauthorized Burn; One Public Service Call
18. Six Medical Calls; One Alarm Activation; Two False Alarms; One Electrical Short
19. Eight Medical Calls; One MVA; One Trash Fire
20. Four Medical Calls
21. Eleven Medical Calls; Two Public Service Calls
22. Five Medical Calls; One MVA
23. Four Medical Calls; One Electrical Short; One Mutual Aid Call; Two Public Service Calls
24. Eleven Medical Calls; One False Alarm
25. Seven Medical Calls; Two Public Service Calls
26. Six Medical Calls; One Structure Fire; One MVA; Three Public Service Calls
27. Four Medical Calls; One Alarm Malfunction; One Public Service Call
28. Three Medical Calls; One Alarm Activation; One False Alarm; Two MVA's; One Public Service Call
29. Five Medical Calls; One Power Line Down; One Detector Activation; One MVA; One Public Service Call
30. Six Medical Calls; Two False Alarms; One Animal Rescue; One Mutual Aid Call; Two Public Service Call
31. Seven Medical Calls; One Alarm Activation; Two Public Service Calls



Total Call Volume	August		Year to Date	
	2024	2023	2024	2023
As defined by the National Fire Incident Report System				
Fires	3	3	36	36
Rescue Calls/EMS	177	196	1428	1556
Hazardous Conditions	10	6	40	33
Service Calls	40	38	275	299
Good Intent Calls	16	27	132	143
False Alarms	24	10	126	112
Weather/Flood	0	0	0	0
Special Incident Type	0	1	7	3
Total Calls	270	281	2044	2182

Save/Loss Analysis

	Losses	Property Values
August 2024	\$ 35,000	\$ 62,500
August 2023	\$ 0	\$ 0
Year to Date	\$ 354,902	\$ 1,567,500

Property values are estimates based on the Georgetown County Assessor's Office 2020 Market Values.

Mutual Aid Calls

	August	YTD
To Georgetown County Fire	0	5
To Midway Fire	2	46
To other Departments	0	1
From Georgetown County Fire	0	2
From Midway	8	24
From other Departments	0	0

	August	
Staff Training Hours	443	5836

FLEET SERVICES MONTHLY REPORT (FY 24-25)

Task	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Cummulative
Repairs	77	98											175
Preventative Maintenance	27	30											57
Tires repaired or Replaced	49	30											79
Services Past Due	-	-											-
Monthly Totals	153	158	-	-	-	-	-	-	-	-	-	-	311

MAYOR
CAROL JAYROE

CITY ADMINISTRATOR
SCOTT WHITTIER

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
JIM CLEMENTS
MAYOR PRO TEMPORE

JONATHAN ANGNER
BRUCE CARL
ERIN ETHRIDGE
JIMMY MORRIS
TAMIKA WILLIAMS-OBENG

Kara Hamilton
HR Director
Human Resources Department Monthly Report
843-545-4004

August New Hires

Jody Ulrich	Finance
Anthony Grant	Water Department
Micaiah Hudson	Public Works
Robert Melia	Electric
Andrew Merritt	Waster Department
Wilson Smith	Water Department

Total: 6

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								
Served Time	13	\$ 12,452.50	19	\$ 18,347.50								
Scheduled Time Payment	7	\$ 3,453.08	16	\$ 7,207.06								
NRVC	17	\$ 3,710.00	38	\$ 9,306.00								
Tried in Absence	11	\$ 8,231.25	7	\$ 3,795.00								
Parking Tickets Paid	98	\$ 3,850.00	97	\$ 3,279.00								
Nolle Prosequi/Dismissed/Not Guilty	93		109									
Transferred to General Sessions Court	26		28									
Voided	5		4									
Fine Suspended	2	\$ 100.00	1	\$ 25.00								
Code Enforcement Tried in Absence	2	\$ 2,175.00	1	\$ 1,087.50								
Code Enforcement Fine Suspended	0											
Code Enforcement Fine Paid	0											
Code Enforce Scheduled Time Payment	0											
Code Enforcement Nolle Prosequi	3											
Total	341	\$ 46,847.71	495	\$ 74,218.52	0	\$ -	0	\$ -	0	\$ -	0	\$ -
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												
Served Time												
Scheduled Time Payment												
NRVC												
Tried in Absence												
Parking Tickets Paid												
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	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Cases Disposed	Cumulative Totals											
	# of Cases Disposed	Fine Amounts										
Paid	239	\$ 44,047.34										
Served Time	32	\$ 30,800.00										
Scheduled Time Payment	23	\$ 10,660.14										
NRVC	55	\$ 13,016.00										
Tried in Absence	18	\$ 12,026.25										
Parking Tickets Paid	195	\$ 7,129.00										
Nolle Prosequi/Dismissed/Not Guilty	202	\$ -										
Transferred to General Sessions Court	54	\$ -										
Voided	9	\$ -										
Fine Suspended	3	\$ 125.00										
Code Enforcement Tried in Absence	3	\$ 3,262.50										
Code Enforcement Fine Suspended	0	\$ -										
Code Enforcement Fine Paid	0	\$ -										
Code Enforce Scheduled Time Payment	0	\$ -										
Code Enforcement Nolle Prosequi	3	\$ -										
Total	836	\$ 121,066.23										

Planning & Community Development – Monthly Report

August 2024 – Streater Mitchum, Executive Director, Friends of the Kaminski House

- In August, we welcomed visitors from 18 different states and 5 countries, marking a significant 20% increase in fiscal year-to-date (FYTD) visitors compared to last year.
- Our dedicated volunteers logged an impressive 110 hours of service this month, contributing immensely to our operations and success.
- We are looking forward to many fall events on our lawn this season.
 - o Family Fun and Reading Day: October 26th, 1pm-4pm (Free, Community Event)
 - o Jazz Brunch: November 3rd (ticketed event)
- Our holiday plans are taking shape, with more candlelight tours scheduled for November. Additionally, we are expanding our Holiday Lights display and collaborating with the city to create a more walkable downtown lighting experience for the season.
- Work began on August 26th on our Riverfront Erosion and Paver Stabilization Project, led by Low Country Grounds and Services. This project is on track for completion by September 9th and will reinforce the bluff, restoring our riverfront walkway as a functional and beautiful space.
- We are focusing on making data-driven decisions, informed by strategic analysis, to ensure our efforts are aligned with our long-term goals. This includes decisions regarding advertising, fundraising, and events. We are already looking ahead to start planning events for 2025.
- We have engaged a Strategic Planning Consultant, Erik Speakman, to guide us in creating a new Strategic Plan that will shape our future for the next 3–5 years. Key stakeholders have been identified, and Erik is currently conducting interviews and surveys. We look forward to seeing the process unfold and incorporating community input. The plan is expected to be completed by January/February.

August 2024 – Al Joseph, Main Street Director, Planning & Community Development

- Met with four Christmas lighting companies, walked Front St with each, answered their questions so they could submit their bids
- Attended the monthly Arts and Cultural Commission meeting
- Attended the Keep Georgetown Beautiful board meeting
- Conducted the ribbon cutting for Georgie Girl
- Meeting with Smith Medical Clinic board member to discuss a re-grand opening event for the Georgetown location
- Attended the GBA board meeting and regular meeting

- Attended the ribbon cutting for Teach My People at their Andrews location
- Attended the first Christmas Committee planning meeting
- Meeting with one of the founders of the Winyah Bay Musical Arts group, a new nonprofit to bring chamber, vocal and classical music concerts to Georgetown
- Meeting with 49 Financial about expanding into Georgetown
- Facilitated T2 Systems to present parking solutions at the council workshop
- Presented a Main Street update at the council workshop
- Awarded the bid for Front St Christmas lighting after the bid process ended
- Conducted the ribbon cutting for the Winyah Bay Brewing Company
- Met with representatives from Charleston Offshore Racing Association (CORA) when they were in town for the race. Planning another race in May of 2025
- Meeting with the mayor and representatives for Melissa Jefferson to plan the parade for October 12
- Meeting with Deborah Stoner from the Alzheimer's Association to plan for their Walk to End Alzheimer's in November
- Discussion with Beth Goodale with County Parks and Rec about the permitting process for events at East Bay Park

August 2024 Report – Peter Gaytan, Director of Planning & Community Development

- Comp Plan Update Meetings
- 5 ARB Applications
- 1 ARB Meeting
- 1 CAB Applications
- 1 Planning Commission Meeting
- 3 Sign Permits Issued
- 7 Encroachment Permits
- 5 STVR Permits Issued
- 2 Temp Sign Issued
- 1 Plat Review
- 1 Mobile Home Permit
- One Council Meeting
- Multiple Site Visits to verify Flood Elevations and Compliance
- Attended CFM Webinars
- Attended NAPC Meetings
- Multiple Meetings with Developers
- Multiple Tree Investigations
- Forerunner Software Meetings
- Meet with Electrification Company to install EV Stations in the City

- Meet with Solar Canopy Team
- SCAC Follow Up Meetings
- GSATS Meetings
- TRC Meeting with DR Horton
- Meet with St Mary's Church on Flooding Issues
- New Construction Procedures Meeting
- BS&A Workups
- Civic Plus User Training

August 2024 Report – Clarissa Tuten, Zoning Administrator, Planning & Community Development

Meetings:

- Comprehensive Plan Update Meeting
- Meeting with Craig Daniel and Mrs. Shell about Comp Plan
- Multiple meetings with COG about Comp Plan
- 1 ARB Meeting
- 2 TRC Meetings
- 1 Planning Commission Workshop
- Drivers Training
- Multiple phone call meetings with Chief of Waccamaw Indian Peoples, Gullah Geechee Chamber of Commerce, Historian Lee Brockington, Historian John Kenny, etc.
- Meetings with Elise

Applications and Permits:

- 3 Short Term Vacation Rental Permits Issued
- 5 ARB Applications
- Zoning for multiple building permits
- 5 ARB COA's
- 7 Encroachment Permits
- 3 sign permits

Letters:

- 2 zoning violation letters
- 4 zoning information request letters
- 21 Expired Encroachment Permit Notifications

Public:

- 2 FOIA requests

- Multiple Tree Investigations

Other:

- Created online agenda to track expiration of permits
- Rewrite of entire Cultural Resources section of comp plan
- Completion of minutes for TRC Meetings

Planning & Community Development Monthly Report Statistics (2024)

Boards and Commissions Applications & Applications Heard													
Boards & Commissions	January	February	March	April	May	June	July	August	September	October	November	December	Total
Architectural Review Board	5	7	2	5	6	5	6	6					42
Board of Zoning Appeals	2	0	0	1	2	0	0	0					5
Planning Commission	1	0	2	1	1	1	1	1					8
Community Appearance Board	0	5	3	4	3	2	0	0					17
Construction Board of Appeals	0	0	0	0	1	0	0	0					1
Totals	8	12	7	11	13	8	7	7	0	0	0	0	73



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

ACTION ITEM

Council Meeting Date:	September 19, 2024
Department:	Police
Issue Under Consideration:	Police Department August 2024 Monthly Report
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

Genise Prior	Approver	Created/Initiated
William Pierce	Approver	Approved
Scott Whittier	Approver	Approved
Stephanie Buccione	Approver	Final Approval

Attachments:

1. Police Department August 2024 Report
2. Police Department August 2024 Report Statistics

MAYOR
CAROL JAYROE

CITY ADMINISTRATOR
SCOTT WHITTIER

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
JIM CLEMENTS
MAYOR PRO TEMPORE

JONATHAN ANGNER
BRUCE CARL
ERIN ETHRIDGE
JIMMY MORRIS
TAMIKA WILLIAMS-OBENG

Georgetown Police Department
William Pierce, Jr, Chief of Police
Office: (843) 545-4300
Fax: (843) 520-5848

August 5, 2024

Honorable Mayor Carol Jayroe
And Members of City Council
City of Georgetown, South Carolina

Dear Mayor Carol Jayroe and Council Members:

August 13th -15th police staffing was increased in response to tropical storm Debby. The event did not result in the amount of rain and/or flooding as initially expected, therefore on Thursday morning police operations returned to normal.

Townz Bar and Grill update. On August 15th the establishment was warned against maintaining a public nuisance based on previous calls for service, and public outcry concerning numerous parking violations and loud music complaints. On August 16th GPD units and SLED entered the establishment and found marijuana in plain view of the staff and management. The individual in possession of those drugs was charged with possession with intent to distribute marijuana and taken to jail. Because of this offense, Townz Bar and Grill will face an administrative hearing before the SCDOR to determine if their alcohol license will be suspended.

On the evening of August 23rd, Georgetown Police partnered with the Georgetown County Sheriff's Office in a crime suppression and saturation operation in and around the city of Georgetown. This joint operation resulted in 62 tickets, 2 arrests, the seizure of four pounds of marijuana, a firearm, an assortment of ammunition, and \$3,483 in cash during the five-hour span.

After midnight on August 24th officers were dispatched to a large fight and shots fired at the After 6 Bar & Grill (630 S. Fraser Street). Those involved scattered and fled prior to the arrival of the police. Officers found no victims but recovered 5 spent shell cases. In response, on August 26th the owner of this location was personally contacted and issued a written warning informing that future nuisance acts and/or criminal activities happening on, about, or as a result of their business could result in charges for prohibition against maintaining a public nuisance under the city ordinance.

As a reminder, National Night Out is October 1st at the Beck Recreational Center from 6-8pm. This year we will be joined by the Georgetown County Sheriff's Office. Last year's event was the largest I have been involved in; we anticipate this year it will be bigger!

I intend to submit an ordinance revision for first reading at the September council meeting that would provide officers with the ability to impose criminal sanctions against motorists driving through flooded roads in such a manner that pushes water onto private property. Currently no such ordinance exists. The proposed ordinance would read in-part as follows:

- (a) *It shall be unlawful for any person to operate any motor vehicle, power boat or watercraft on any street, road, highway, bridge, or alley which is flooded or inundated with water exceeding six inches within the City of Georgetown either:*
- (1) *in excess of a speed of five miles per hour; or*
 - (2) *in such a manner to cast or discharge water, waves, or wakes that carry beyond the edge of the street, road, highway, bridge, alley or curbline.*

Drawer 939
Georgetown, SC 29442

Lastly, we have received from the SCDOR a Notice of Application / Law Enforcement Protest inquiry for a proposed business on Front Street. The applicant/license holder is Joseph Schuman DBA as Mississippi Mud, LLC. The business address is 805 Front Street which is the building to the left of the former Big Tuna/Old Fish House. The application form (ABL-10) is used by the SCDOR to notify law enforcement about new application for a license to sell alcohol. Local law enforcement must complete and return the form to indicate if they have specific objections to the proposed location being licensed. It is my understanding that the applicant, Mr. Schuman, is the former manager of the Big Tuna and is starting his own business. As this is a new business, presently, I have no reason to object to the approval of this application. I simply mention this application for informational purposes only.

Sincerely,

A handwritten signature in black ink, appearing to read 'W. A. Pierce', with a stylized flourish at the end.

William Pierce,
Chief of Police

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
Calls for Service	2202	1917	1834	1712	2448	2127	2948	2004					17192
Incident Reports	161	163	145	167	176	145	164	165					1286
Zone 1	29	22	18	28	30	14	30	24					195
Zone 2	60	60	48	55	53	51	52	48					427
Zone 3	72	81	79	54	93	80	82	93					634
Street Crimes													
Incident Reports	22	16	7	12	5	9	12						83
Traffic Stops	31	65	41	80	17	28	37						299
Arrest	17	18	10	14	14	8	8						89
Drug Cases	0	1	1	2	1	3	5						13
Weapon Recovered	0	2	0	1	0	0	0						3
Arrest	79	82	59	82	92	87	94	93					668
Warrants Served	38	26	29	40	38	26	36	29					262
Traffic Accidents													
Responded To	34	56	47	56	52	46	61	43					395
TR310s completed	29	42	47	54	47	44	60	44					367
Traffic Stops	569	509	420	544	457	545	519	383					3946
Uniform Traffic Ticket	233	233	197	251	275	306	311	222					2028
Male	149	157	114	145	165	186	204	133					1253
Female	84	76	83	106	110	120	107	89					775
Caucasian	121	107	86	128	160	162	182	113					1059
African American	33	43	26	29	23	41	36	36					267
Hispanic	30	34	25	35	30	29	34	15					232
Other	49	49	60	59	62	74	59	58					470
Warning/Public Contact	325	343	255	350	291	296	297	249					2406
Male	200	196	129	190	165	162	179	137					1358
Female	125	147	127	160	129	134	118	113					1053
Caucasian	178	185	137	205	164	180	175	151					1375
African American	13	68	103	131	118	105	104	17					659
Hispanic	14	15	12	8	11	5	9	13					87
Other	120	75	4	5	9	6	9	67					295
Property Check	797	554	103	77	935	657	1421	667					5211
Overdose	3	3	1	2	2	8	1	3					23

Non-death	3	3	1	2	2	8	1	3					23
Death	0	0	0	0	0	0	0	0					0
Narcan by GPD	0	1	0	0	0	0	0	0					0
Parking Tickets	53	54	69	101	61	124	185	122					769

PUBLIC WORKS CURBSIDE COLLECTIONS MONTHLY REPORT (FY 2024-2025)

Division	Task	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Cummulative
Curbside Debris	Yard Waste: Leaves, Grass & Straw collected	35	121											156
Curbside Debris	Brown & White Goods collected (Net Tons)	156	86											243
Garbage Collections	Residential Solid Waste Collection (Net Tons)	376	342											718
Recycle Collections	Recyclables Collected (Net Tons)	13	12											25
	Monthly Totals (Net Tons)	580	561	-	-	-	-	-	-	-	-	-	-	1,141

PUBLIC WORKS MONTHLY WORK ORDERS REPORT (FY 2024-2025)

Division	Task	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Cummulative
Solid Waste Maintenance	New roll out cart deliveries, and/or replacements, recycle bins and special events.	55	98											153
Streets	Sidewalk, curbing and boardwalk repairs.	17	35											52
Facility Maintenance	City parks and restrooms, and facility maintenance repairs.	36	53											
	Monthly Work Orders Totals	108	186	-	-	-	-	-	-	-	-	-	-	205

KEEP GEORGETOWN BEAUTIFUL - MONTH OF AUGUST, 2024

New recycling program with Terra Cycle and working with Maryville Elementary, Prince George Preschool and Little Lambs Child Care. KGB provided recycle bins for children to recycle Little Bites wrappers and Go Go Squeeze containers items that will be sent to Terra Cycle who recycles items into Clothes, sneakers, water bottles and other reusable items.
Received 2 cigarette butt dispensers from Waccamaw River Alliance. One will go by East Bay Landing or Morgan Park and one on the Harbor Walk.
AMI Kids will be partnering with Keep Georgetown Beautiful with litter clean ups.

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

Risk Management August 2024 Report

Risk Management

Department	SCMIT/SCMIRF	Loss Description
Public Works	SCMIT – 0 SCMIRF – 0	
Water Utilities	SCMIT – 0 SCMIRF – 0	
Electric Utilities	SCMIT – 0 SCMIRF – 1	Bucket Truck backed into vehicle
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 2024)

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											85.795
Average Daily Flow Finished Water (MGD)	1.514	1.353											2.867
King Well (MG)	0.000	0.000											0
Maryville Well (MG)	0.000	0.000											0

Wastewater Treatment Plant (WWTP)

Influent Flow Total (MG)	102.707	200.269											302.976
Average Daily Influent Flow (MGD)	3.313	6.460											9.773
Effluent Flow Total (MG)	102.609	169.555											272.164
Average Daily Effluent Flow (MGD)	3.310	5.470											8.780
Rainfall Total (Inches)	7.150	13.210											20.360

Water Distribution

Work Orders Completed	51	57											108
Water Leak Repairs	23	25											48
Water Meter Replacements	3	0											3
Locates Completed	266	247											513

Wastewater Collection

Work Orders Completed	36	49											85
Backup Responses	18	24											42
Locates Completed	266	247											513

Maintenance

Work Orders Completed	34	29											63
Work Orders on Pump Stations Completed	12	15											27
Work Orders for the WWTP Completed	3	5											8
Work Orders for the WTP Completed	2	9											11

Stormwater

Work Orders Completed	5	3											8
Locates Completed	266	247											513

DRAINAGE SYSTEM INSPECTION AND MAINTENANCE LOG

ADDRESS OF INSPECTION	DATE	INSPECTED BY	PROBLEMS OBSERVED	ASSIGNED TO	ACTION TAKEN	PIPE SIZE	CLEANING FOOTAGE	COMPLETED DATE
935 Cuttino st	8/5/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/5/2024
2122 Emanuel st	8/6/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/6/2024
Donham ave and Cherry st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
Bruorton Park	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
1306 Richmond Dr	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
Duke st and North Congdon st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
Duke st and Palm st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
810 Palm st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
Duke st and Doar st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
312 Liberty st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
514 Sorrel st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
Alex Alford Dr and Prince st	8/8/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/8/2024
218 cannon st	8/9/24	John Britton	Catch basin and line need cleaning	Stormwater	Clean CB and line	12"		8/9/2024
2001 Prince st	8/16/24	John Britton	Small ditch swale need to be redone	Stormwater	Redo ditch swale		15ft	8/16/2024
209 Cannon st	8/16/24	John Britton	Catch basin and line need cleaning	Stormwater	Clean CB and line	12"		8/16/2024
1806, 1808 State st	8/19/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/19/2024
State st and North Congdon st	8/19/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/19/2024
1908 Hampton Ct	8/19/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/19/2024
107, 317, 319 North Merriman Rd	8/19/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/19/2024
1111 Front st	8/20/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/19/2024
2015, 2017, 2021, 2023 Prince st	8/20/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/20/2024
1606, 1809, 2023, 2003 Front st	8/20/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/20/2024
1615, 1904, 2024, 2308 Winyah st	8/20/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/20/2024
210, 219 Dusenberry st	8/20/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/20/2024
2212, 2124, 2123, 2104 Emanuel st	8/20/24	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/20/2024
104, 106 West st	8/22/24	John Britton	Ditch need weed-eat	Stormwater	Weed-eat			8/22/2024
2007 Cherry st	8/22/24	John Britton	Ditch need mowing	Stormwater	Weed-eat			8/22/2024
Martin st	8/23/24	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			8/23/2024
Tulip st	8/28/24	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			8/28/2024
North Merriman Rd and Hampton st	8/28/24	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			8/28/2024
South Island Rd and Lakeside Dr	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024

DRAINAGE SYSTEM INSPECTION AND MAINTENANCE LOG

ADDRESS OF INSPECTION	DATE	INSPECTED BY	PROBLEMS OBSERVED	ASSIGNED TO	ACTION TAKEN	PIPE SIZE	CLEANING FOOTAGE	COMPLETED DATE
Cedar st and South Island Rd	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
Spruce st and South Island Rd	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
1016, 1019, 1039 Oakley st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
704 Rosemary st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
Myrtle st and Birch st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
South Bay st and Birch st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
406, 504 Olive st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
South Bay st and Dawson st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
414 Dawson st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
South Bay st and Wayne st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
412, 413, 414 Hill st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
604 Britt st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
Violet st and Britt st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
2518 Rion st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
South Island Rd and Rion st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
418, 419 Wayne st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
421 Loril st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
Withers st and Loril st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
Wayne st and Withers st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
2419, 2507, 2427 Redwood st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
Loril st and Violet st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
603 Morrison st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
Elizabeth st and South Island Rd	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
509 Elizabeth st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024
2012 Cherry st	8/29/24	Michael Miller	Debris on catch basin grate / in CB box	Stormwater	Remove debris			8/29/2024