

**REGULAR MEETING OF CITY COUNCIL  
FEBRUARY 19, 2026 — 5:30 PM  
MUNICIPAL COURTROOM  
2222 HIGHMARKET STREET  
GEORGETOWN, SOUTH CAROLINA  
AND LIVESTREAM:**



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

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

- 1. CALL TO ORDER**
- 2. ANNOUNCEMENT CONCERNING ELECTRONIC DEVICES**
- 3. INVOCATION & PLEDGE OF ALLEGIANCE**
- 4. PUBLIC COMMENTS ON CURRENT AGENDA ITEMS**
- 5. INTRODUCTION OF NEW EMPLOYEES**
- 6. PLANNING & COMMUNITY DEVELOPMENT**
  - A. Motion to approve second reading of an ordinance establishing a temporary moratorium on rezoning of any parcel, subdivision of any parcel into more than three parcels, or consideration of zoning variances in the city of Georgetown.**
- 7. FINANCE**
  - A. Presentation of the FY25 Annual Comprehensive Financial Report (ACFR) by Mauldin & Jenkins, CPA's and Advisors.**
- 8. ENGINEERING**
  - A. Motion to authorize staff to transfer funds from GL 0031.16.00.9000.3300-WTP Roof Repairs Project #1612 to a new project for Water Admin Building Metal Roof Replacement in the amount of \$45,000.**
  - B. Motion to approve the proposal and make payments to Carolina Furnishing and Design Company for new office furniture in the Municipal Building complex for a total contract amount of \$113,033.76.**
  - C. Motion to authorize staff to file Project Questionnaire Package to the Drinking Water State Revolving Fund (DWSRF) seeking funding assistance to conduct a pilot study to detect the presence of emerging contaminants (PFAS/PFOS) at the Water Treatment Plant.**

**(The estimated cost of the pilot project is \$737,550).**

- D. Motion to approve the revised proposal and to make an award to Insituform Technologies, LLC for sanitary sewer and sewer manhole rehabilitation work on S. Fraser Street (in front of the former Steel Mill) for a total contract amount of \$387,043.00. Work includes mobilization and demobilization, traffic controls, bypass pumping, Cure in Place Pipe of 12-in. and 15-in sewer lines, brick manhole repairs and lining.**

**9. WATER UTILITIES**

- A. Motion to approve purchase of a 2026 F-250 4x2 super cab truck using the combined CIP budgeted funds for a total not exceeding \$63,996.50.**

**10. ADMINISTRATION**

- A. Motion to approve first reading of an ordinance amending Chapter 2, Article II, Division 2, Sections 2-31 of the Code of Ordinances for the City of Georgetown**

**11. CITY ADMINISTRATOR REPORT**

**12. MINUTES**

- A. Motion to approve minutes of January 15, 2026 council meeting.**

**13. UNFINISHED BUSINESS**

**14. NEW BUSINESS**

**15. DEPARTMENT MONTHLY REPORTS**

**A. Building Monthly Report**

- 1. Building Department January 2026 Report Statistics

**B. Electric Department Monthly Report**

- 1. Electric Department January 2026 Report

**C. Engineering Department Monthly Report**

- 1. Engineering Department January 2026 Report

**D. Finance Department Monthly Report**

- 1. Finance Department HDL Active Businesses January 2026 Report
- 2. Finance Department January 2026 Report
- 3. Finance Department Open PO January 2026 Report

4. Finance Department Vehicle and Heavy Equipment Cost January 2026 Report
5. Finance Department Budget Performance December 2025 Report
6. Finance Department Current Project January 2026 Report
7. Finance Department GovDeal January 2026 Report
8. Finance Department Grant Summary January 2026 Report

**E. Fire Department Monthly Report**

1. Fire Department January 2026 Monthly Report

**F. Fleet Services Monthly Report**

1. Fleet Services JANUARY 2026 Report

**G. Human Resources Monthly Report**

1. Human Resources Monthly Report January 2026

**H. Municipal Court Monthly Report**

1. Municipal Court January 2026 Monthly Report

**I. Planning & Community Development Monthly Report**

1. Planning and Community Development January 2026 Monthly Report
2. Planning and Community Development January 2026 Report Statistics

**J. Police Department Monthly Report**

1. Police Department January 2026 Report
2. Police Department January 2026 Report Statistics

**K. Public Works Monthly Report**

1. Public Works January 2026 Monthly Report

**L. Risk Management Monthly Report**

1. Risk Management January 2026 Monthly Report

**M. Water Utilities Monthly Report**

1. Utility Report Monthly
2. January 5, 2026 thru January 28, 2026

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

**17. EXECUTIVE SESSION**

- A. Motion to adjourn Regular Meeting and enter into Executive Session pursuant to Section 30-4-70(a)(1) to discuss appointments to the City Employee Grievance Committee and to the City Boards/Commissions.**
- B. Motion to adjourn Executive Session and reconvene Regular Meeting.**
- C. NO FORMAL ACTION WAS TAKEN IN EXECUTIVE SESSION.**
- D. City Council may take action on items discussed in Executive Session.**

**18. ADJOURNMENT**

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



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

### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Planning & Community Development
<b>Issue Under Consideration:</b>	Motion to approve second reading of an ordinance establishing a temporary moratorium on rezoning of any parcel, subdivision of any parcel into more than three parcels, or consideration of zoning variances in the city of Georgetown.
<b>Amount Requested:</b>	
<b>In Current Budget?:</b>	
<b>If not, please explain:</b>	
<b>Financial Impact:</b>	
<b>Points to Consider:</b>	
<b>Options:</b>	
<b>Staff Recommendation:</b>	

#### Reviews:

Stephanie Buccione  
 Scott Whittier  
 Stephanie Buccione

Created/Initiated  
 Approved  
 Final Approval

Approver  
 Approver  
 Approver

#### Attachments:

1. 01-23-26 moratorium efc tc CLEAN
2. 01-23-26 moratorium efc tc

**AN ORDINANCE ESTABLISHING A TEMPORARY MORATORIUM ON REZONING  
OF ANY PARCEL, SUBDIVISION OF ANY PARCEL INTO MORE THAN THREE PARCELS,  
OR CONSIDERATION OF ZONING VARIANCES IN THE CITY OF GEORGETOWN**

**WHEREAS**, The City of Georgetown adopted a Zoning Ordinance establishing citywide zoning in compliance with the South Carolina Home Rule Act of 1975 and Title 6, Chapter 29, Article 5 Code of Laws of South Carolina, 1976, as amended; and

**WHEREAS**, The City of Georgetown Zoning Ordinance has been amended by the City Council of the City of Georgetown from time to time in compliance with Art. XXIX §2900-2904 of the City of Georgetown Unified Development Ordinance, f/k/a Art. XVIII §1800-1803 of the City of Georgetown Zoning Ordinance, S.C. Code Ann. §6-7-710, *et seq.*, and the Local Government Comprehensive Planning Enabling Act of 1994, S.C. Code Ann. §6-29-310 *et. seq.*; and

**WHEREAS**, On April 17, 2025, the City Council of the City of Georgetown adopted the 2040 Comprehensive Plan for the City of Georgetown, including the Future Land Use Maps; and

**WHEREAS**, by ordinance of December 18, 2025, the City Council adopted a 291-page Unified Development Ordinance (UDO) for the consolidation of zoning powers and uses within the City, repealing the City of Georgetown Zoning Ordinance, the City of Georgetown Land Development Regulations, and the City of Georgetown Architectural Review Board Design Guidelines; and

**WHEREAS**, also on December 18, 2025, the City Council authorized engagement of the professional services of an AIA consultant to prepare/update two zoning overlay articles and associated processes; and the AIA Consultant has not completed its review and its scope of work does not include review of the Comprehensive Plan or review of the UDO vis á vis the Comprehensive Plan; and

**WHEREAS**, the Mayor and Council wish to research and receive professional review of the Comprehensive Plan, to be used as a guide for review of the UDO as outlined in the Action Item portion of ordinance adopting the UDO and to give the professional consultant(s) time to review and expeditiously report to City Council so City Council might consider and implement recommended changes, for the public good; and

**WHEREAS**, the Mayor and Council find it necessary to protect citizens, property owners, and potential developers by suspending rezoning, consideration of variances to the requirements of the UDO (f/k/a the Zoning Ordinance, in part,) and certain major (division of more than three parcels) subdivision approvals while analyzing and considering effects of the newly adopted UDO including but not limited to the impact of land values, harmonious zoning uses, traffic, and infrastructure impacts; and

**WHEREAS**, the City Council desires to receive such report expeditiously, within the minimal time reasonable, not to exceed 180 days, in order to minimize the time for moratorium; and

**WHEREAS,** A moratorium may be upheld where there is a demonstrated need for the moratorium and it is enacted in good faith, is non-discriminatory, is set for a clearly defined limited duration, and has a clearly defined scope; and,

**WHEREAS,** The City Council finds avoiding creation of vested rights or nonconforming or inconsistent uses as a result of any new legislation brought forth as a result of the study is necessary to protect the public welfare, and the City Council does not intend to restrict, freeze, or otherwise adversely impact property rights under current city zoning, or adversely impact vested property rights, but rather to receive study results prior to considering amendments to the Official Zoning Map;

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and City Council of the City of Georgetown South Carolina, duly assembled:

1. A temporary moratorium on rezoning of property under the UDO (f/k/a City of Georgetown Zoning Ordinance, in part) and consequent amendment to the Official Zoning Map, consideration of requests for variance from the requirements of the UDO, and approval of the subdivision of more than three parcels is necessary during the period of study by the City Council to research and review the results from the professional planning and zoning consultant(s) engaged by City Council, and to preserve the status quo for property owners during the limited period of the moratorium, in the interests of safety, economic development, land planning, zoning, and all associated powers, to provide for the citizens.
2. The moratorium shall not exceed 180 days, when it shall expire if not lifted or extended by prior ordinance.
3. All activities relating to the acceptance, review, and action upon applications for rezoning brought to the city after the effective date of this ordinance and consequent amendments to the Official Map, and approvals of subdivision of more than three parcels for such applications are temporarily suspended in order for the city's elected officials and staff to have adequate time and opportunity to conduct the authorized professional review(s), comprehensively analyze the results and plan for or implement changes. During the time the temporary moratorium is in effect, the City will accept no applications for Planning Commission review of proposed rezoning or consequent amendments to the Official Map, or applications for subdivision of more than three parcels.
4. All activities relating to the acceptance, review, and action upon applications for variance from the strict requirements of the UDO brought to the city after the effective date of this ordinance are temporarily suspended

in order for the city’s elected officials and staff to have adequate time and opportunity to conduct the authorized professional review(s),comprehensively analyze the results and plan for or implement changes. During the time the temporary moratorium is in effect, the City will accept no applications for Zoning Board of Appeals review of proposed variances.

5. The provisions of this ordinance do not apply to property subject to a development agreement (*ref.* S.C. Code Ann. §6-31-10, *et seq.*), to the extent that such property is protected by the development agreement from application of the moratorium provisions, nor to property protected by vested rights as applicable (*ref.* S.C. Code Ann. §6-29-1520, *et seq.*) The burden of providing sufficient proof to the city of the vested rights rests upon the claimant.

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

**ORDAINED** by the Mayor and Council of the City of Georgetown, South Carolina, this \_\_\_ day of \_\_\_\_\_, 2026.

**ATTEST:**

\_\_\_\_\_  
Stephanie Buccione  
City Clerk

\_\_\_\_\_  
Jay Doyle  
Mayor

First reading:

**APPROVED AS TO FORM:**

Second reading:

\_\_\_\_\_  
Elise F. Crosby  
City Attorney

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**WHEREAS**, also on December 18, 2025, the City Council authorized engagement of the professional services of an AIA consultant to prepare/update two zoning overlay articles and associated processes; and the AIA Consultant has not completed its review and its scope of work does not include review of the Comprehensive Plan or review of the UDO vis á vis the Comprehensive Plan; and

**WHEREAS**, the Mayor and Council wish to research and receive professional review of the Comprehensive Plan, to be used as a guide for review of the UDO as outlined in the Action Item portion of ordinance adopting the UDO and to give the professional consultant(s) time to review and expeditiously report to City Council so City Council might consider and implement recommended changes, for the public good; and

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**WHEREAS**, the City Council desires to receive such report expeditiously, within the minimal time reasonable, not to exceed 180 days, in order to minimize the time for moratorium; and

**WHEREAS,** A moratorium may be upheld where there is a demonstrated need for the moratorium and it is enacted in good faith, is non-discriminatory, is set for a clearly defined limited duration, and has a clearly defined scope; and,

**WHEREAS,** The City Council finds avoiding creation of vested rights or nonconforming or inconsistent uses as a result of any new legislation brought forth as a result of the study is necessary to protect the public welfare, and the City Council does not intend to restrict, freeze, or otherwise adversely impact property rights under current city zoning, or adversely impact vested property rights, but rather to receive study results prior to considering amendments to the Official Zoning Map;

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2. The moratorium shall not exceed 180 days, when it shall expire if not lifted or extended by prior ordinance.

3. All activities relating to the acceptance, review, and action upon applications for rezoning brought to the city- after the effective date of this ordinance and consequent amendments to the Official Map, and approvals of subdivision of more than three parcels for such applications are temporarily suspended in order for the city's elected officials and staff to have adequate time and opportunity to conduct the authorized professional review(s), comprehensively analyze the results and plan for or implement changes. During the time the temporary moratorium is in effect, the City will accept no applications for Planning Commission review of proposed rezoning or consequent amendments to the Official Map, or applications for subdivision of more than three parcels.

4. All activities relating to the acceptance, review, and action upon applications for variance from the strict requirements of the UDO brought to the city- after the effective date of this ordinance are temporarily suspended

in order for the city’s elected officials and staff to have adequate time and opportunity to conduct the authorized professional review(s),comprehensively analyze the results and plan for or implement changes. During the time the temporary moratorium is in effect, the City will accept no applications for Zoning Board of Appeals review of proposed variances.

5. The provisions of this ordinance do not apply to property subject to a development agreement (*ref.* S.C. Code Ann. §6-31-10, *et seq.*), to the extent that such property is protected by the development agreement from application of the moratorium provisions, nor to property protected by vested rights as applicable (*ref.* S.C. Code Ann. §6-29-1520, *et seq.*) The burden of providing sufficient proof to the city of the vested rights rests upon the claimant.

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

**ORDAINED** by the Mayor and Council of the City of Georgetown, South Carolina, this \_\_\_ day of \_\_\_\_\_, 2026.

**ATTEST:**

\_\_\_\_\_  
Stephanie Buccione  
City Clerk

\_\_\_\_\_  
Jay Doyle  
Mayor

First reading:

**APPROVED AS TO FORM:**

Second reading:

\_\_\_\_\_  
Elise F. Crosby  
City Attorney



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### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Finance
<b>Issue Under Consideration:</b>	<b>Presentation of the FY25 Annual Comprehensive Financial Report (ACFR) by Mauldin &amp; Jenkins, CPA's and Advisors.</b>
<b>Amount Requested:</b>	
<b>In Current Budget?:</b>	
<b>If not, please explain:</b>	
<b>Financial Impact:</b>	
<b>Points to Consider:</b>	
<b>Options:</b>	
<b>Staff Recommendation:</b>	

#### Reviews:

Kathy Vermeland  
Kathy Vermeland  
Scott Whittier  
Stephanie Buccione

Created/Initiated  
Approved  
Approved  
Final Approval

Approver  
Approver  
Approver  
Approver

**Attachments:**

None



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

### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Engineering
<b>Issue Under Consideration:</b>	Motion to authorize staff to transfer funds from GL 0031.16.00.9000.3300- WTP Roof Repairs Project #1612 to a new project for Water Admin Building Metal Roof Replacement in the amount of \$45,000.
<b>Amount Requested:</b>	\$45,000
<b>In Current Budget?:</b>	No
<b>If not, please explain:</b>	This item was not in the current budget. Funds can be withdrawn from WTP Roof Repairs, which is over funded.
<b>Financial Impact:</b>	None
<b>Points to Consider:</b>	<ol style="list-style-type: none"> <li>1. The WTP Roof Repairs Project #16712 was budgeted for \$120,000.</li> <li>2. The actual expense for the repairs at the WTP was less than \$40K.</li> <li>3. This transfer will avoid budgeting for a Water Admin Bldg. roof replacement in the new fiscal year (FY 27).</li> </ol>
<b>Options:</b>	<ol style="list-style-type: none"> <li>1) Approve</li> <li>2) Not Approve</li> </ol>
<b>Staff Recommendation:</b>	Approve

#### Reviews:

Orlando Arteaga  
Kathy Vermeland  
Elise Crosby  
Scott Whittier

Created/Initiated  
Approved  
Approved  
Approved

Approver  
Approver  
Approver  
Approver

Stephanie Buccione

Final Approval

Approver

**Attachments:**

None



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### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Engineering
<b>Issue Under Consideration:</b>	<ul style="list-style-type: none"> <li>• Motion to approve the proposal and make payments to Carolina Furnishing and Design Company for new office furniture in the Municipal Building complex for a total contract amount of \$113,033.76.</li> </ul>
<b>Amount Requested:</b>	\$113,033.76
<b>In Current Budget?:</b>	Yes
<b>If not, please explain:</b>	
<b>Financial Impact:</b>	None
<b>Points to Consider:</b>	<ol style="list-style-type: none"> <li>1) Proposal is based on state contract rates.</li> <li>2) This is new furniture for office areas, conference rooms, break rooms, and a training area in the main and vehicle storage buildings.</li> </ol>
<b>Options:</b>	<ol style="list-style-type: none"> <li>1) Approve</li> <li>2) Not Approve</li> </ol>
<b>Staff Recommendation:</b>	Approve

#### Reviews:

Orlando Arteaga  
Orlando Arteaga  
Kathy Vermeland

Created/Initiated  
Approved  
Approved

Approver  
Approver  
Approver

Elise Crosby  
Scott Whittier  
Stephanie Buccione

Approved  
Approved  
Final Approval

Approver  
Approver  
Approver

**Attachments:**

- 1. Georgetown Proposal
- 2. GEORGETOWN.MUNICIPAL.COMPLEX.KB.02.05.2026.pdf (3)
- 3. Georgetown Municipal Complex letter

Propose To:

City of Georgetown  
Georgetown, SC

Installation Location:

Georgetown Municipal Complex  
2520 High Market Street  
Georgetown, SC 29440

Georgetown Municipal Complex/ Public Works

Customer PO:

Electrical Dept Crew Room. 150 :

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1	Jasper Group - General Sales	4	\$1,390.00	\$695.00	\$2,780.00
QNST42-29RDX	42" Round Breakroom Table Laminate: FLINT Tag1: Kitchenette 142				
Line: 2	KI - General Sales	16	\$402.00	\$201.00	\$3,216.00
LL1100	LimeLite Four-Leg Armless Chair with Glides, Poly Seat/Back  Poly Shell: Venice Blue Skies Frame Finish: warm gray p554 Tag1: Kitchenette 142				

Lobby/ Reception :

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 3	Lesro Industries - General Sales	1	\$563.00	\$281.50	\$281.50
RY0524	Rhapsody, End Table, 24" Diameter Laminate: Audacity Frame: Silver Powdercoat				
Line: 4	Lesro Industries - General Sales	2	\$869.00	\$434.50	\$869.00
RY1101	Rhapsody, Guest Chair  Fabric Grade 2: Bluejay Frame Finish: Silver Powdercoat				
Line: 5	Sit On It - General Sales	1	\$898.00	\$449.00	\$449.00
2723T.A14 2.B1	Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arms				

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Mesh Back: Nickel Seat Grade 1: Venice Blue Sky Frame Finish: Black  Tag1: Reception				

Offices 104,105,112,113,117  
(Drawing Name: General Offices 01):

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 6 KBP05	Sit On It - General Sales  3151-KBM04-KBP05  MINI TRACKLESS, TILT SWIVEL BOARD  ERGONOMIC KEYBOARD TRAY  Tag1: Meter Room	5	\$667.00	\$300.15	\$1,500.75
Line: 7 3210.MAT 36.MAA00	Sit On It - General Sales  Mobio Dual Desk Mount Monitor Arm  Finish:	5	\$1,060.00	\$530.00	\$2,650.00
Line: 8 MLLF3060 EFM	Logiflex - General Sales  30"D x 60"W Desk with File/File Pedestal on Left and Box/Box/File Pedestal on Right  Laminate:  Tag1: Offices 104, 105, 112 Tag2: Offices 113, 117, 118	5	\$2,880.00	\$1,440.00	\$7,200.00
Line: 9 MLLCL203 62	Logiflex - General Sales  20"D x 36"W Lateral Filing Cabinets  Laminate:	5	\$1,516.00	\$758.00	\$3,790.00
Line: 10 2723T.A14 2.B1	Sit On It - General Sales  Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arms  Mesh Back: Seat Grade 2: Frame Finish:	5	\$898.00	\$449.00	\$2,245.00
Line: 11	Lesro Industries - General Sales	5	\$869.00	\$434.50	\$2,172.50

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
RY1101	Rhapsody, Guest Chair Frabric: Metal:				

## Office 114 :

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 12 KBPO5	Sit On It - General Sales 3151-KBM04-KBP05 MINI TRACKLESS, TILT SWIVEL BOARD ERGONOMIC KEYBOARD TRAY Tag1: Office 114	1	\$667.00	\$300.15	\$300.15
Line: 13 3210.MAT 36.MAA00	Sit On It - General Sales Mobio Dual Desk Mount Monitor Arm Finish: Tag1: Office 114	1	\$1,060.00	\$530.00	\$530.00
Line: 14 MLL2442R 29FFM	Logiflex - General Sales 24"D x 42"W Return With File/File Pedestal on Right Laminate: Tag1: Office 114	1	\$1,560.00	\$780.00	\$780.00
Line: 15 MLLE3060 FM	Logiflex - General Sales 30"D x 60"W Desk with Box/Box/File Pedestal on Left Laminate: Tag1: Office 114	1	\$2,026.00	\$1,013.00	\$1,013.00
Line: 16 MLLCL203 62	Logiflex - General Sales 20"D x 36"W Lateral Filing Cabinets Laminate: Tag1: Office 114	1	\$1,516.00	\$758.00	\$758.00
Line: 17	Sit On It - General Sales	1	\$898.00	\$449.00	\$449.00

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
2723T.A14 2.B1	Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arm  Mesh Back: Seat Grade 2: Frame Finish:  Tag1: Office 114				
Line: 18  RY1101	Lesro Industries - General Sales  Rhapsody, Guest Chair  Fabric Grade 2: Frame Finish:  Tag1: Office 114	1	\$869.00	\$434.50	\$434.50

## Office 106.115:

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 19  KBPO5	Sit On It - General Sales  3151-KBM04-KBP05  MINI TRACKLESS, TILT SWIVEL BOARD  ERGONOMIC KEYBOARD TRAY  Tag1: Office 114	2	\$667.00	\$300.15	\$600.30
Line: 20  3210.MAT 36.MAA00	Sit On It - General Sales  Mobio Dual Desk Mount Monitor Arm  Finish:  Tag1: Manager 106	2	\$1,060.00	\$530.00	\$1,060.00
Line: 21  MLL3060E FM	Logiflex - General Sales  30"D x 60"W Desk with Box/Box/File Pedestal on Right  Laminate:  Tag1: Office 106 Tag2: Office 115	2	\$2,026.00	\$1,013.00	\$2,026.00
Line: 22  MLLF2442 L29FM	Logiflex - General Sales  24"D x 42"W Return With File/File Pedestal on Left	2	\$1,560.00	\$780.00	\$1,560.00

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Laminate: TBD Tag1: Office 106 Tag2: Office 115				
Line: 23 MLLCL203 62	Logiflex - General Sales 20"D x 36"W Lateral Filing Cabinets Laminate: TBD Tag1: Office 106 Tag2: Office 115	2	\$1,516.00	\$758.00	\$1,516.00
Line: 24 2723T.A14 2.B1	Sit On It - General Sales Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arms Mesh Back: Seat Grade 2: Frame Finish: Tag1: Office 114	2	\$857.00	\$428.50	\$857.00
Line: 25 RY1101	Lesro Industries - General Sales Rhapsody, Guest Chair Fabric Grade 2: Frame Finish: Tag1: Office 114	2	\$869.00	\$434.50	\$869.00

**Manager 116**

:

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 26 MLBB1230 66	Logiflex - General Sales 12"D x 66"H Bookcase With Masonite Back Laminate: Audacity Tag1: Manager 110	1	\$627.00	\$313.50	\$313.50
Line: 27 KBP05	Sit On It - General Sales 3151-KBM04-KBP05 MINI TRACKLESS, TILT SWIVEL BOARD ERGONOMIC KEYBOARD TRAY	1	\$667.00	\$333.50	\$333.50

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Tag1: Meter Room				
Line: 28  3210.MAT 36.MAA00	Sit On It - General Sales  Mobio Dual Desk Mount Monitor Arm  Finish: silver  Tag1: Manager 116	1	\$1,060.00	\$530.00	\$530.00
Line: 29  ML1672H P43LR	Logiflex - General Sales  16"D x 60"W Desk Hutch with Doors  Laminate: With Tasklight  Tag1: Manager 116	1	\$1,975.00	\$987.50	\$987.50
Line: 30  MLL2072C LCL	Logiflex - General Sales  60"W Combination Credenza with Lateral File Drawers  Laminate: Audacity  Tag1: Manager 116	1	\$2,943.00	\$1,471.50	\$1,471.50
Line: 31  MLL3684E FM	Logiflex - General Sales  36"D x 72"W Desk with Box/Box/File Pedestal on Right  Laminate:  Tag1: Manager 116	1	\$2,472.00	\$1,236.00	\$1,236.00
Line: 32  MLLF2448 L29FM	Logiflex - General Sales  24"D x 48"W Returns With File/File Pedestal Left  Laminate:  Tag1: Manager 116	1	\$1,609.00	\$804.50	\$804.50
Line: 33  2723T.A14 2.B1	Sit On It - General Sales  Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arms  Mesh Back: Seat Grade 2: Frame Finish:  Tag1: Manager 116	1	\$898.00	\$449.00	\$449.00

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 34 ml 241866vl	Logiflex - General Sales  Wardrobe 24"D X 18"L X 66"H, top 1", with 1 door at left wardrobe and ventilation grill, Millenium 1".  Series ML-- - ML - 1" surface Depth 24 - 24" Length 18 - 18" Height 66 - 66" Code VL - VL Handle Selection Option HJAB - Black 6" Top Finish AU - Audacity Top Edge Finish AU - Audacity Base Finish AU - Audacity Front Finish AU - Audacity Shelf Finish UNS - Unspecified Lock NOLOCK - No lock	1	\$1,670.00	\$835.00	\$835.00
Line: 35 RY1101	Lesro Industries - General Sales  Rhapsody, Guest Chair  Fabric Grade 2: Frame Finish:	2	\$869.00	\$434.50	\$869.00

Manager 110

:

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 36 KBP05	Sit On It - General Sales  3151-KBM04-KBP05  MINI TRACKLESS, TILT SWIVEL BOARD  ERGONOMIC KEYBOARD TRAY  Tag1: Meter Room	1	\$667.00	\$300.15	\$300.15
Line: 37	Sit On It - General Sales	1	\$1,060.00	\$530.00	\$530.00

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
3210.MAT 36.MAA00	Mobio Dual Desk Mount Monitor Arm Finish:				
Line: 38  ML1672H P43LR	Logiflex - General Sales  16"D x 60"W Desk Hutch with Doors Laminate: Audacity Tag1: Manager 110	1	\$1,975.00	\$987.50	\$987.50
Line: 39  MLL2072C LCL	Logiflex - General Sales  60" Combination Credenza with Lateral File Drawers Laminate: Audacity Tag1: Manager 110	1	\$2,943.00	\$1,471.50	\$1,471.50
Line: 40  MLL2448R 29FFM	Logiflex - General Sales  24"D x 48"W Return With File/File Pedestal Right Laminate: Audacity Tag1: Manager 110	1	\$1,609.00	\$804.50	\$804.50
Line: 41  MLLE3684 FM	Logiflex - General Sales  36"D x 72"W Desk with Box/Box/File Pedestal on Left Laminate: Audacity Tag1: Manager 110	1	\$2,472.00	\$1,236.00	\$1,236.00
Line: 42  2723T.A14 2.B1	Sit On It - General Sales  Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arms Mesh Back: nickel Seat Grade 2: night Frame Finish: Tag1: Manager 110	1	\$857.00	\$428.50	\$428.50
Line: 43  RY1101	Lesro Industries - General Sales  Rhapsody, Guest Chair Fabric Grade 2: blue jay	2	\$869.00	\$434.50	\$869.00

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Frame Finish: silver				
Line: 44	Logiflex - General Sales	1	\$627.00	\$313.50	\$313.50
MLBB1230 66	12"D x 66"H Bookcase With Masonite Back  Laminate: Audacity  Tag1: Manager 110				
Line: 45	Logiflex - General Sales	1	\$1,670.00	\$835.00	\$835.00
ML 241866VR	Wardrobe 24"D X 18"L X 66"H, top 1", with 1 door at right wardrobe and ventilation grill, Millenium 1". \$1,167.00 \$1,167.00 Series ML-- - ML - 1" surface Depth 24 - 24" Length 18 - 18" Height 66 - 66" Code VR - VR Handle Selection Option HJAB - Black 6" Top Finish AU - Audacity Top Edge Finish AU - Audacity Base Finish AU - Audacity Front Finish AU - Audacity Shelf Finish UNS - Unspecified Lock NOLOCK - No lock  Tag1: manager110				

**OFFICE 109 and 118 :**

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 46	Safco Products - General Sales	2	\$1,579.00	\$789.50	\$1,579.00
3962GR	Precision 4-Post Table Base, Gray  Architect, Drafting, Drawing Table  Safco Precision 72 Inch Wide Drafting Table				

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	with Base - (3962GR and 3953)				
Line: 47	Safco Products - General Sales	2	\$208.00	\$104.00	\$208.00
120-QDA860	Safco Office Furniture Diesel Adjustable Height Stool  Finish: pewter  Tag1: 109-118				

## Copier Room 108:

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 48	KI - General Sales	1	\$805.00	\$402.50	\$402.50
PLRT2448-74P	24"D x 48"W Post Leg, Rectangular Table  Laminate Top: Edge: Base Finish:  Tag1: Copier Rm 108				
Line: 49	Tennsco - General Sales	1	\$554.00	\$277.00	\$277.00
Q05-4818S	18"D x 48"W x 87"H Industrial Open Style Shelving- Starter Unit  Metal Finish: Only Grey  Tag1: Copier Rm 108				

## Conference 128:

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 50	Sit On It - General Sales	12	\$853.00	\$426.50	\$5,118.00
2723T.B1	Amplify, Highback, Mesh Task Chair, Armless  Mesh Back: Fog Seat Grade 1: Ruby Oasis frame: black  Tag1: Conference				
Line: 51	Logiflex - General Sales	1	\$5,529.00	\$2,764.50	\$2,764.50
MLL4248144BTRRE	48"W x 144" L Rounded Boat Shape Conference Table on Rectangular Bases				

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Power Module: Power options -2- each end of table. Include Power, USB, and HDMI ports  Laminate:Audacity  Tag1: Conference				

Offices 127,129,132

(Drawing name: General Offices 02):

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 52  3210.MAT 36.MAA00	Sit On It - General Sales  Mobio Dual Desk Mount Monitor Arm  Finish:	3	\$1,060.00	\$530.00	\$1,590.00
Line: 53  MLLF3060 EFM	Logiflex - General Sales  30"D x 60"W Desk with File/File Pedestal on Left and Box/Box/File Pedestal on Right  Laminate:  Tag1: Offices 109,127 Tag2: Offices 129,132	3	\$2,880.00	\$1,440.00	\$4,320.00
Line: 54  MLBB1230 66SH	Logiflex - General Sales  12"D x 66"H Bookcase With Masonite Back  Laminate: TBD  Tag1: Offices 109,127 Tag2: Offices 129,132	3	\$627.00	\$313.50	\$940.50
Line: 55  2723T.A14 2.B1	Sit On It - General Sales  Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arms  Mesh Back: Seat Grade 2: Frame Finish:	3	\$857.00	\$428.50	\$1,285.50
Line: 56  RY1101	Lesro Industries - General Sales  Rhapsody, Guest Chair  Fabric Grade 3: Frame Finish:	3	\$869.00	\$434.50	\$1,303.50
Line: 57	Sit On It - General Sales	3	\$667.00	\$300.15	\$900.45

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
KBPO5	3151-KBM04-KBP05 MINI TRACKLESS, TILT SWIVEL BOARD ERGONOMIC KEYBOARD TRAY Tag1: Office 114				

**Meter Room 121:**

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 58	Sit On It - General Sales	3	\$667.00	\$300.15	\$900.45
KBPO5	3151-KBM04-KBP05 MINI TRACKLESS, TILT SWIVEL BOARD ERGONOMIC KEYBOARD TRAY Tag1: Meter Room				
Line: 59	Sit On It - General Sales	3	\$1,060.00	\$530.00	\$1,590.00
3210.MAT 36.MAA00	Mobio Dual Desk Mount Monitor Arm Finish: Black Tag1: Meter Room				
Line: 60	Logiflex - General Sales	3	\$2,110.00	\$1,055.00	\$3,165.00
MLLE3066 FM	30"D x 66"W Desk with Box/Box/File Pedestal on Left Laminate: Audacity Tag1: Meter Room 121				
Line: 61	Sit On It - General Sales	3	\$898.00	\$449.00	\$1,347.00
2723T.A14 2.B1	Amplify, Highback, Mesh Task Chair with Height/Width Adjustable Arms Mesh Back: nickel Seat Grade 2: night oasis Frame Finish: Tag1: Meter Room 121				

**Meeting Room 122:**

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 62 LL3100	KI - General Sales  Poly Shell Chair w/ Sled Base  Shell: venice blue skies  Base: TBD  VERIFY PRICE*  Tag1: Meeting Room 122	30	\$295.00	\$168.15	\$5,044.50
Line: 63 MSFT1860 PWEB	National Public Seating - General Sales  18"D x 60"W Folding Table, Plywood Core/Edge Banding  Top: North SEA Edge Banding:DARK GRAY  Legs Black  Tag1: Meeting Room 122	12	\$897.00	\$448.50	\$5,382.00
Line: 64 GSL	National Public Seating - General Sales  Oklahoma Sound Greystone Lectern	1	\$1,294.00	\$647.00	\$647.00

**Kitchenette 142:**

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 65 QNST42- 29RDX	Jasper Group - General Sales  42" Round Breakroom Table Laminate: FLINT  Tag1: Kitchenette 142	3	\$1,390.00	\$625.50	\$1,876.50
Line: 66 LL1100	KI - General Sales  LimeLite Four-Leg Armless Chair with Glides, Poly Seat/Back  Poly Shell: twilight shadow Frame Finish: warm gray p554  Tag1: Kitchenette 142	12	\$260.00	\$130.00	\$1,560.00

**Kitchenette 140:**

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 67	National Public Seating - General Sales	1	\$2,266.00	\$1,223.64	\$1,223.64

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
mt12- pbebc	12' Mobile table rectangle  top laminate: North sea Base finish d90-60  Tag1: Kitchenette 140				
Line: 68	KI - General Sales	10	\$402.00	\$201.00	\$2,010.00
LL1100	LimeLite Four-Leg Armless Chair with Glides, Poly Seat/Back  Poly Shell: Venice Blue Skies Frame Finish: warm gray p554  Tag1: Kitchenette 142				

## Storage 134 and 135 /Locker Room:

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 69	Tennsco - General Sales	5	\$554.00	\$277.00	\$1,385.00
Q05- 4818S	18"D x 48"W x 87"H Industrial Open Style Shelving- Starter Unit  Metal Finish: TBD  Tag1: Storage 134/135				
Line: 70	KI - General Sales	1	\$1,147.00	\$573.50	\$573.50
UCB8	96" Uniframe Convertible Bench  Tag1: Storage 134/135				
Line: 71	Tennsco - General Sales	8	\$527.00	\$263.50	\$2,108.00
Q05- 4818AB	18"D x 48"W x 87"H Industrial Open Style Shelving- Adder Unit  Metal Finish: only Grey  Tag1: Storage 134/135				

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 72	Carolina Furnishing Plus Design - Installation  Installation	1	\$0.00	\$1,312.00	\$1,312.00

### Locker Room. 137 :

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 73	National Public Seating - General Sales	1	\$769.00	\$384.50	\$384.50
msfb1572p btmsd	15"x72" Laminate Folding Bench				

Subtotal.....\$106,709.89

Georgetown County 6%

Tax.....\$6,323.87

Total Amount.....\$113,033.76

Thank you for your business!

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

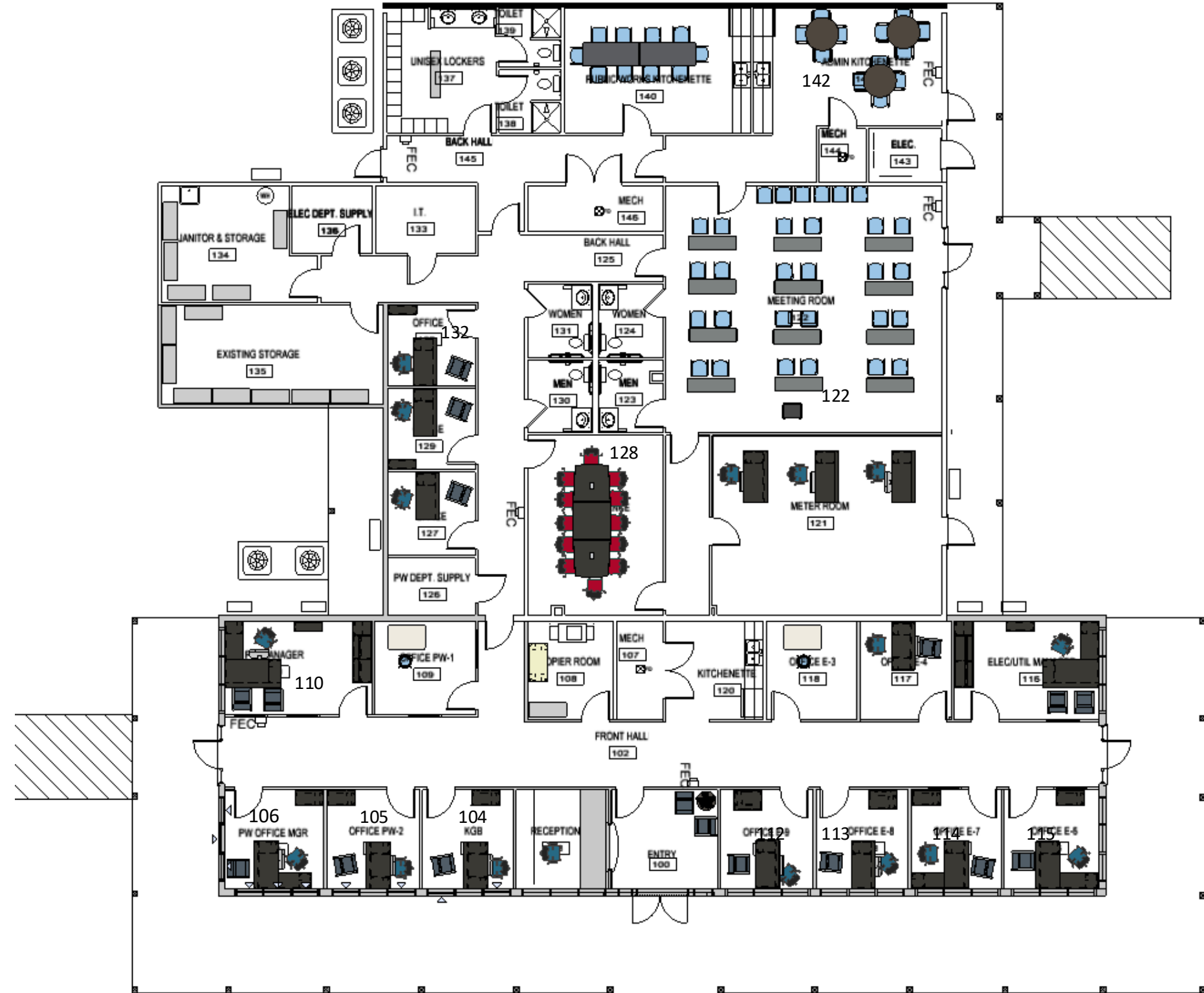
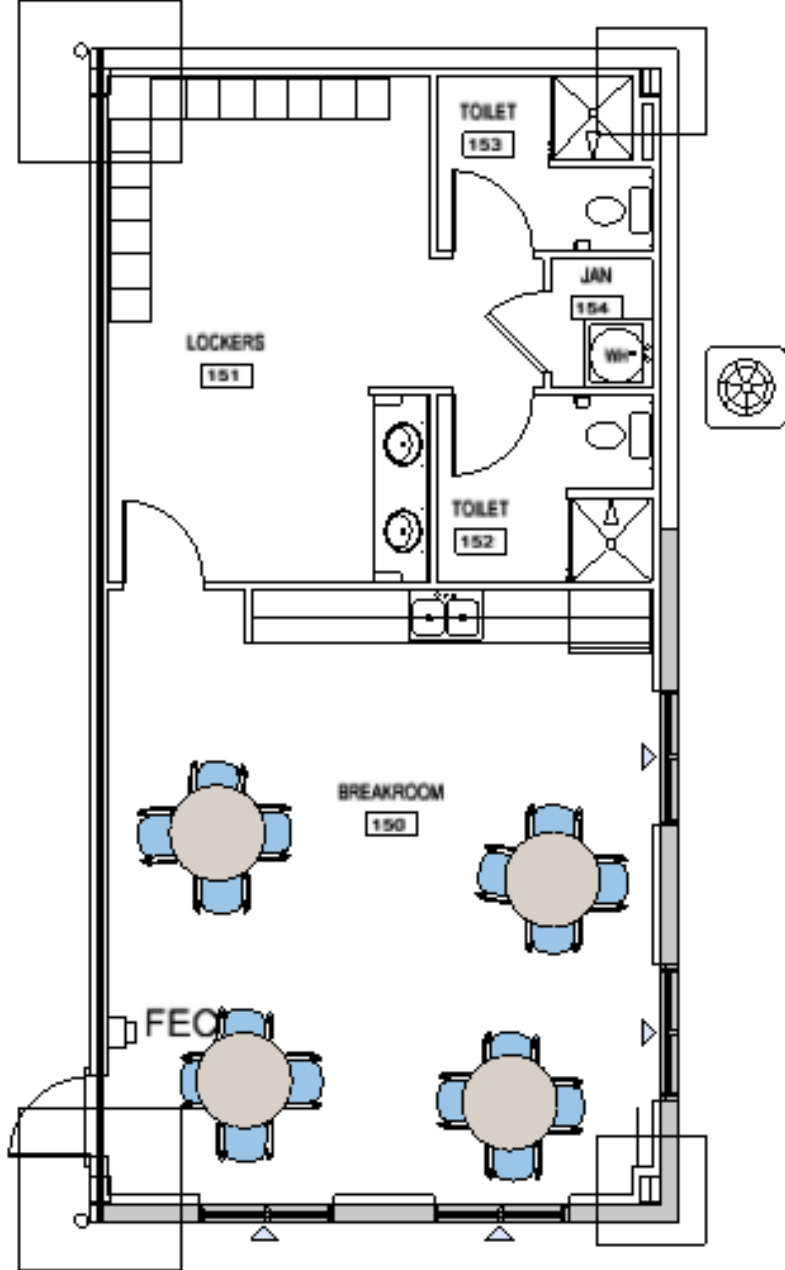
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**CAROLINA FURNISHING +  
DESIGN**  
Georgetown Municipal Complex



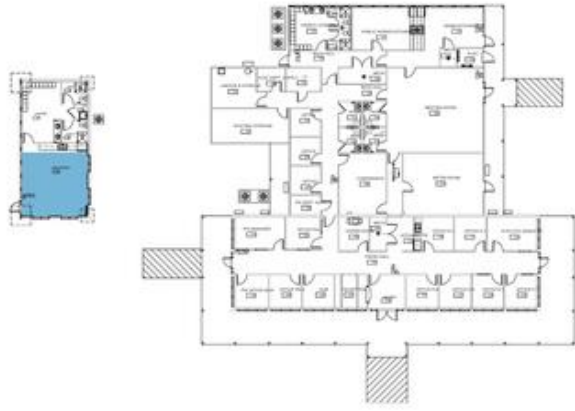
# Furnishings Plan

Electrical Dept Crew  
Room.150



<p>Georgetown Municipal Complex Georgetown, SC</p>	<p>Rep: David Chriscoe Drawn By: K. Butcher Date: 1.30.2026</p>	<p>Revisions:</p>	<p>CF+D is not responsible for variations from actual dimensions. Customer to verify power and data supply available is required by layout shown.</p> <p>This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.</p>		<p>Drawing Name: Overview</p>
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# Electrical Dept Crew Room. 150



## Furnishings Shown

### A. Limelite Sled Base Seating

- Quantity: 16
- Poly Shell: Venice blue skies
- Frame: Silver Powder Coat

### B. Nosh 42" Round Tables

- Quantity: 4
- Laminate Finish: Flint

Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

### Revisions:

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Drawing Name:  
Breakroom  
150

# Lobby/ Reception. 100



## Furnishings Shown

### A. Seating Lesro Guest Chairs

- Quantity: 2
- Textile: Blue Jay
- Frame: Silver Powder Coat

### B. Lesro Side Table 24"

- Laminate Finish: Audacity
- Frame: Silver Powdercoat



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

### Revisions:

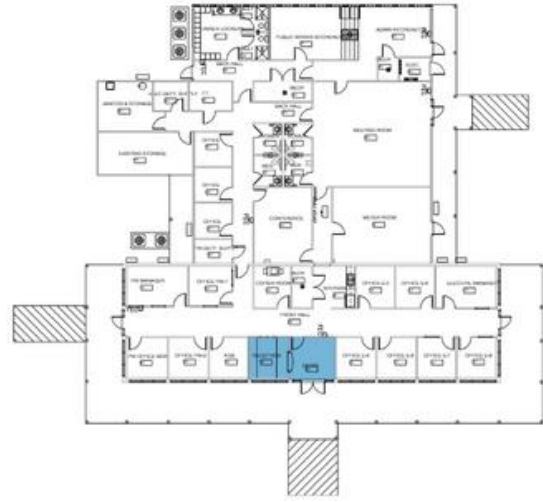
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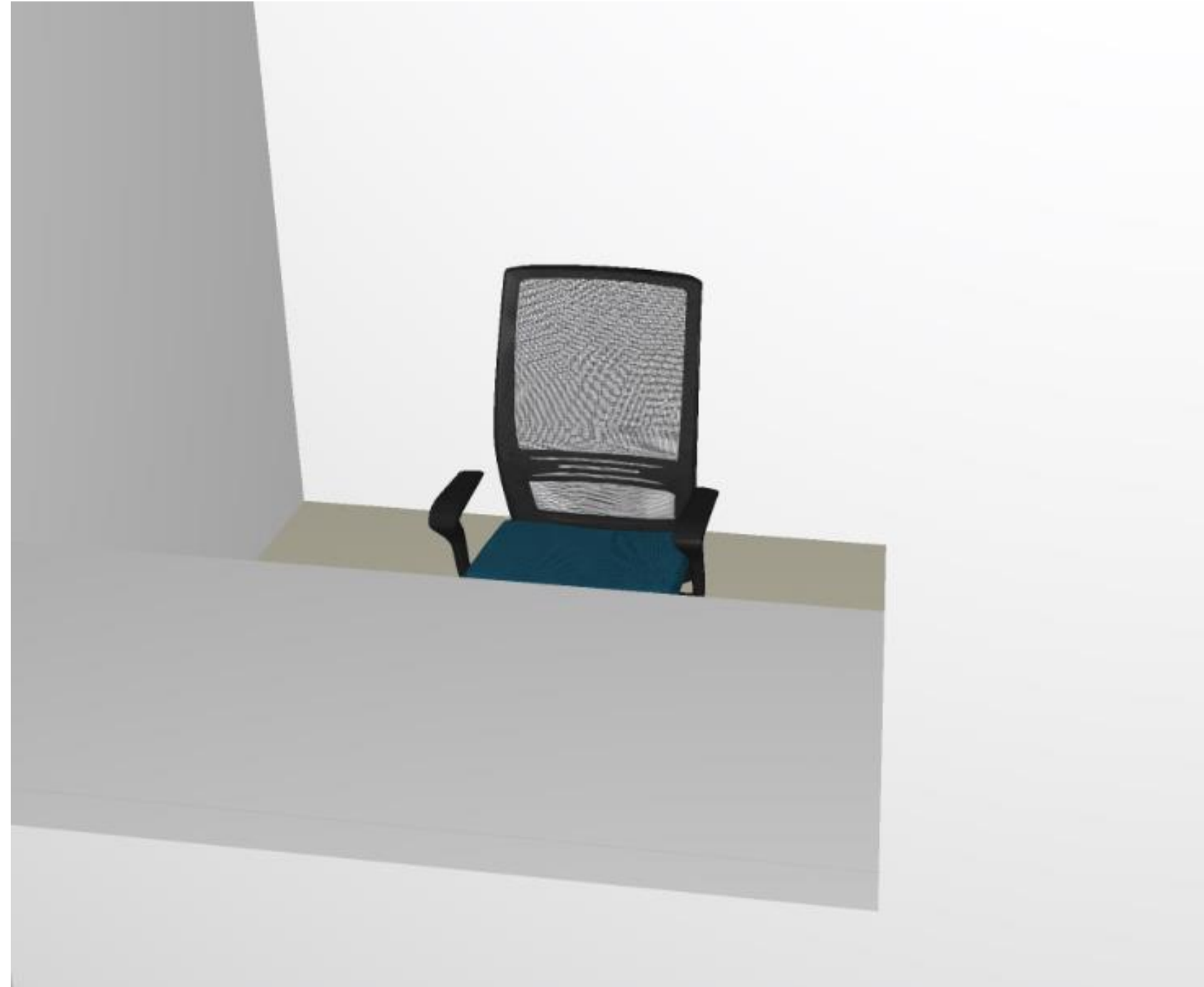
Drawing Name:  
Entry  
100

# Lobby/ Reception. 100



## C. Amplify High Back Task Chair

- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

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Drawing Name:  
Entry  
100

# General Offices

104.105.112.113.117.



## Furnishings Shown

### A. Amplify High Back Task Chair

- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies

### B. Logiflex Desk

- 30"X 60" desk File/File on Right Box/Box/File on Right
- 20"x36" W Lateral filing
- Laminate Finish: Audacity

### C. Seating by Lesro Guest Chairs

- Textile: Blue Jay
- Frame: Silver Powder Coat

### D.

- Mobio Dual Desk Mount Monitor Arm
- Keyboard Trays by Sit on It



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe

Drawn By: K. Butcher  
2/9/2026

Revisions:

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Drawing Name:  
General Offices  
01

# Utility Office. 114



## Furnishings Shown

### A. Amplify High Back Task Chair

- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies

### B. Logiflex Desk

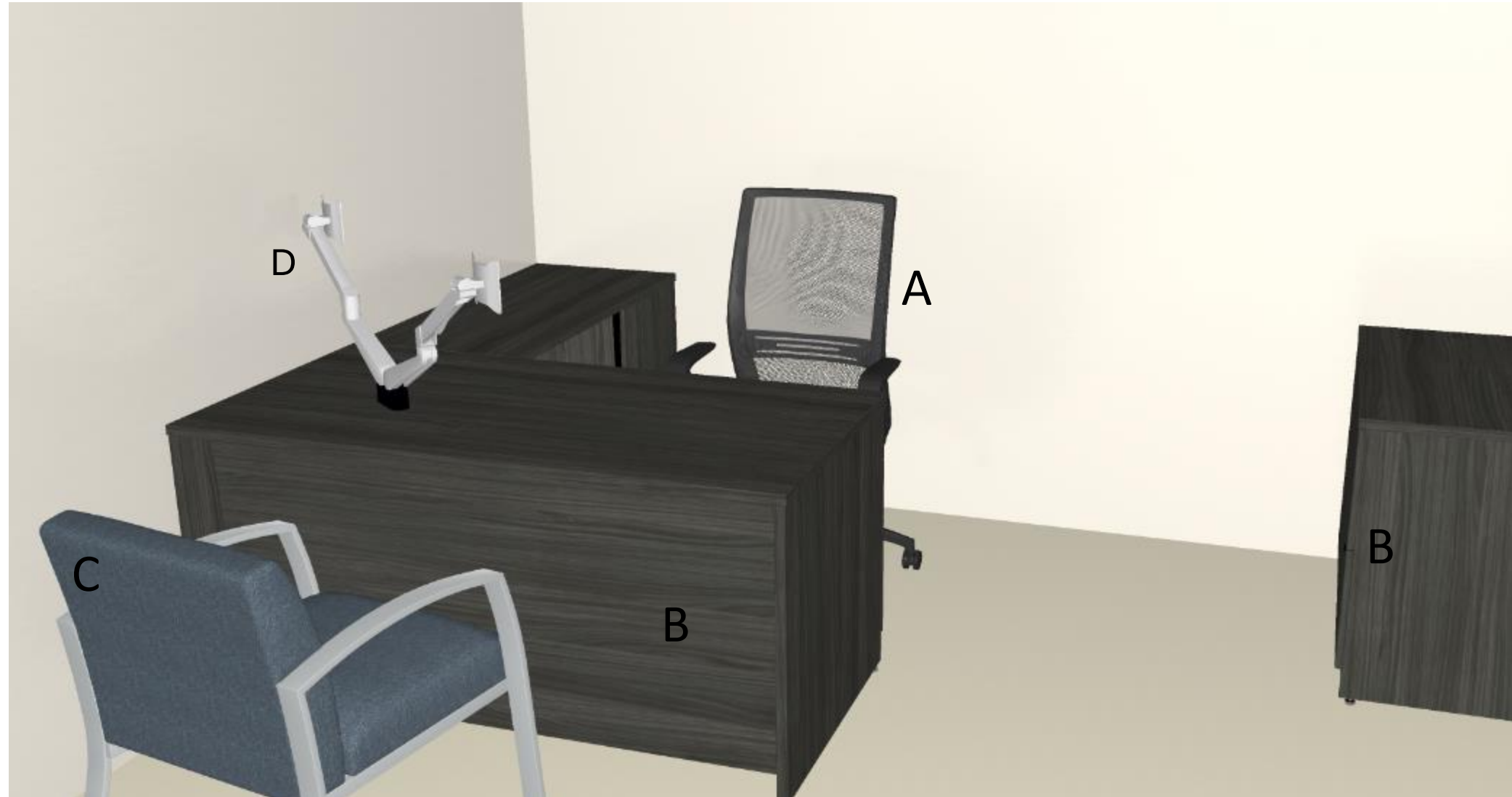
- 30x60 desk, File/File
- 24x42 Box/Box/File (left)
- 20x36 Lateral filing
- Laminate Finish: Audacity

### C. Seating by Lesro Guest Chairs

- Textile: Blue Jay
- Frame: Silver Powder Coat

### D

- Mobio Dual Desk Mount Monitor Arm
- Keyboard Trays by Sit on It



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

Revisions:

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Drawing Name:

Mgr Office  
114

# Public Works Office Manager. 106.115



## Furnishings Shown

### A. Amplify High Back Task Chair

- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies

### B. Logiflex Desk

- 30x60 desk, File/File on Right
- 24x42 Box/Box/File Pedestal on Left Return
- 36" W Lateral filing
- Laminate Finish: Audacity

### C. Seating by Lesro Guest Chairs

- Textile: Blue Jay
- Frame: Silver Powder Coat

### D

- Mobio Dual Desk Mount Monitor Arm
- Keyboard Trays by Sit on It



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe

Drawn By: K Butcher  
2/9/2026

Revisions:

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Drawing Name:

Office  
106

# Utility Manager Office. 116

## Furnishings Shown

### A. Amplify High Back Task Chair

- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies

### B. Logiflex Desk

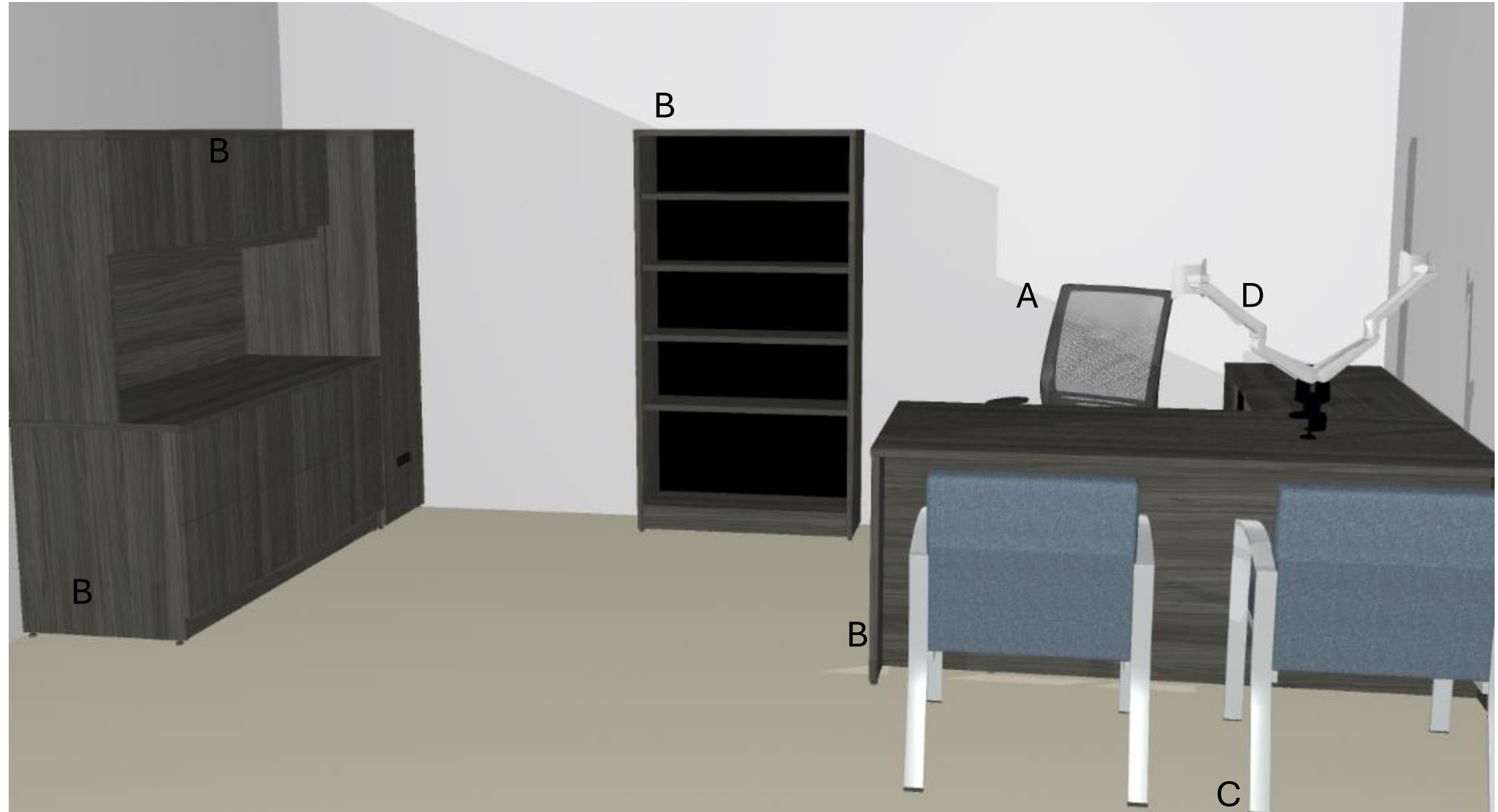
- 36x72 Desk with Box/Box/File
- 24x48 Return with File/File
- 12x66H Bookcase
- 24x60 Credenza
- 60" Desk hutch with doors
- Laminate: Audacity
- Wardrobe 24xDx18Lx66H

### C. Seating by Lesro Guest Chairs

- Quantity: 2
- Textile: Blue Jay
- Frame: Silver Powder Coat

### D

- Mobio Dual Desk Mount Monitor Arm
- Keyboard Trays by Sit on It



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

### Revisions:

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This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:  
Mgr Office  
116

# Public Works Manager Office. 110

## Furnishings Shown

### A. Amplify High Back Task Chair

- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies

### B. Logiflex Desk

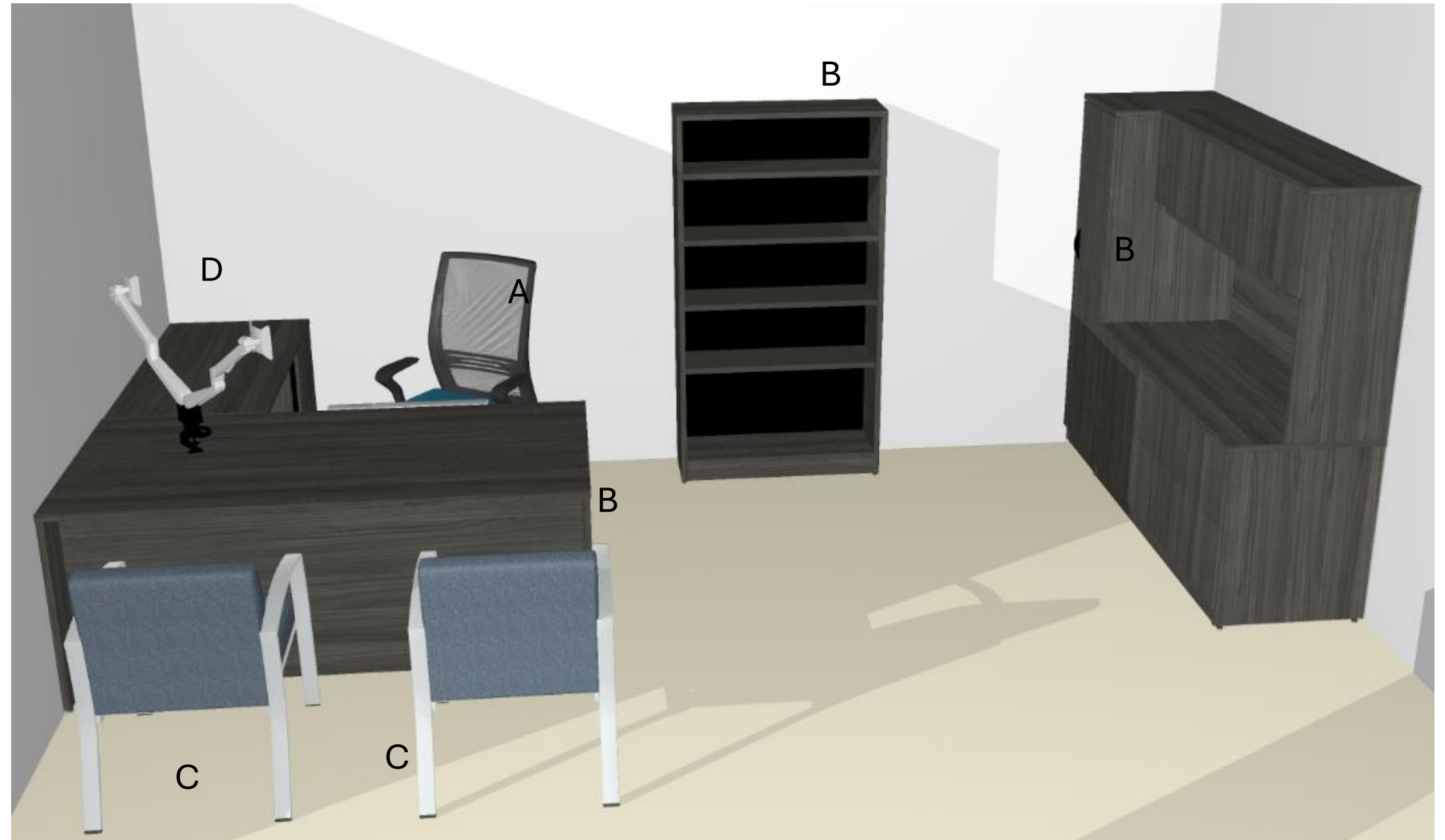
- 36x72 Desk with Box/Box/File
- 24x48 Return with File/File
- 12x66H Bookcase
- 24x60 Credenza
- 60" Desk hutch with doors
- Laminate: Audacity
- Wardrobe 24xDx18Lx66H

### C. Seating by Lesro Guest Chairs

- Quantity: 2
- Textile: Blue Jay
- Frame: Silver Powder Coat

### D

- Mobio Dual Desk Mount Monitor Arm
- Keyboard Trays by Sit on It



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe

Drawn By: K. Butcher  
Date: 2/9/2026

Revisions:

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This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:  
Mgr Office  
110

# Drafting Rooms

109 - 118



## Furnishings Shown

### A. Precision Drafting Desk

- 72" Drafting Desk
- Adjustable Top

### B. Four Post Stool

- Adjustable
- Metal Silver



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

### Revisions:

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This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:

Offices  
109-118

# Copier Room.108



## Furnishings Shown

### A. Tennsco Metal Shelving Unit

- Quantity: 1
- 18"Dx48"Wx87"H
- Metal Silver

### B. KI Table

- 24"x48" Post Leg
- Laminate: North Sea
- Metal Silver



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

### Revisions:

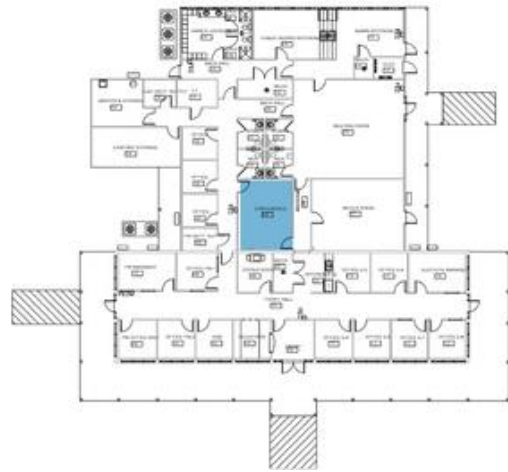
CF+D is not responsible for variations from actual dimensions. Customer to verify power and data supply available is required by layout shown.

This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:  
Copier Room  
108

# Conference Room 128



## Furnishings Shown

### A. Amplify High Back Task Chair

- Quantity: 12
- Mesh Back: Fog
- Seat: Grade 1, Spice Fire

### B. Boat Shape Conference Rectangular Bases

- 48x144
- Double power options
- Laminate Finish: Audacity

Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

### Revisions:

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This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:  
Conference  
128

# General Offices

129- 132-127



## Furnishings Shown

### A. Amplify High Back Task Chair

- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies

### B. Logiflex Desk

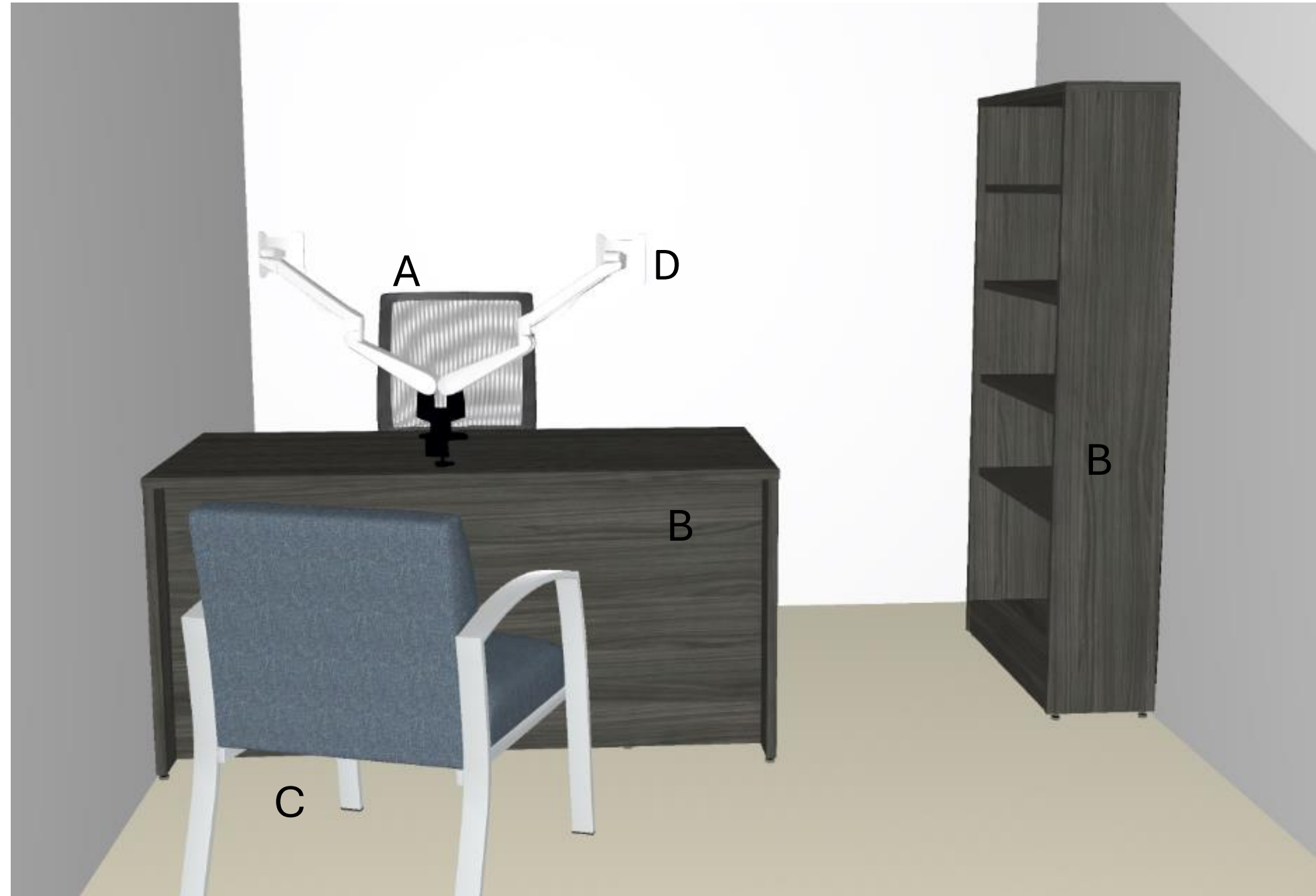
- 30"X 60" desk File/File (left)
- 12x66H Bookcase
- Laminate Finish: Audacity

### C. Seating by Lesro Guest Chairs

- Textile: Blue Jay
- Frame: Silver Powder Coat

### D

- Mobio Dual Desk Mount Monitor Arm
- Keyboard Trays by Sit on It



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe

Drawn By: K. Butcher

2/9/2026

Revisions:

CF+D is not responsible for variations from actual dimensions. Customer to verify power and data supply available is required by layout shown.

This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.

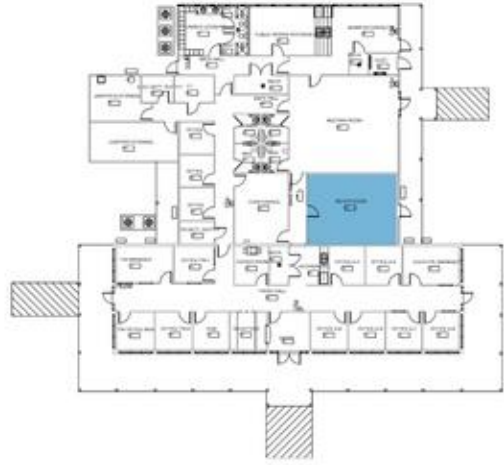


Drawing Name:

General Offices

02

# Meter Room. 121



## Furnishings Shown

### A. Amplify High Back Task Chair

- Quantity: 3
- Mesh Back: Nickel
- Seat: Grade 1, Venice Blue Skies

### B. Logiflex Desk

- 30x66 Desk Box/box/File (left)
- Quantity: 3
- Laminate Finish: Audacity

### D

- Mobio Dual Desk Mount Monitor Arm (3)
- Keyboard Trays by Sit on It (3)



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

Revisions:

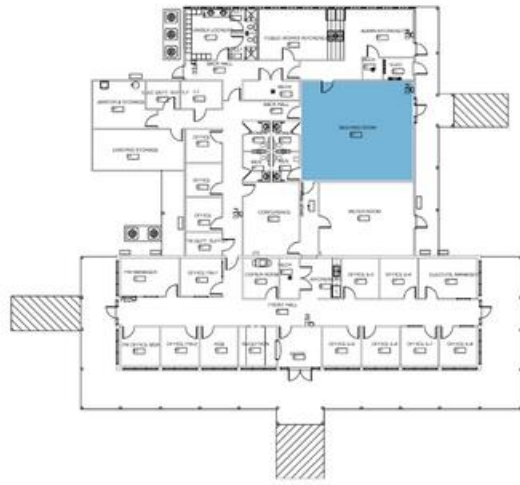
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Drawing Name:  
Meter Room  
121

# Meeting Room 122



## Furnishings Shown

A. Greystone Lectern

B. Limelite Sled Base Seating

- Quantity: 30
- Poly Shell: Venice Blue Skies
- Frame: Silver Powder Coat

C. Folding Table

- Quantity: 12
- Laminate Finish: North Sea
- 18"DX60"W



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

Revisions:

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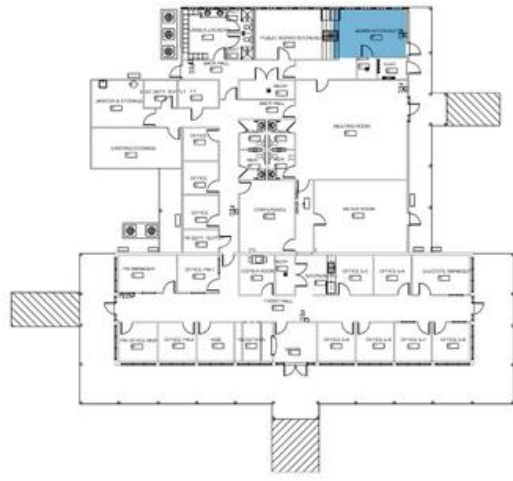
This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:

Meeting Room  
122

# Admin Breakroom Kitchenette.142



## Furnishings Shown

### A. Limelite Sled Base Seating

- Quantity: 12
- Poly Shell: Twilight Shadow
- Frame: Silver Powder Coat

### B. Nosh 42" Round Tables

- Quantity: 3
- Laminate Finish: Audacity



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

Revisions:

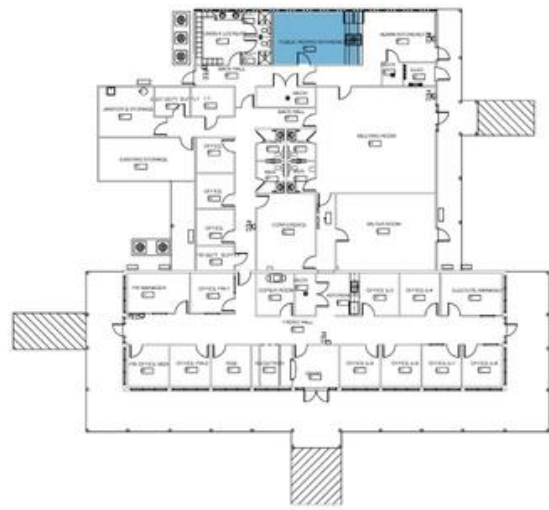
CF+D is not responsible for variations from actual dimensions. Customer to verify power and data supply available is required by layout shown.

This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:  
Kitchenette  
142

# Public Works Breakroom Kitchenette.140



## Furnishings Shown

### A. Limelite Sled Base Seating

- Quantity: 10
- Poly Shell: Venice Blue Skies
- Frame: Silver Powder Coat

### B. Twelve Foot Folding Table

- Quantity: 1
- Laminate Finish: North Sea
- 12"

Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn Bv: K.Butcher  
2/9/2026

### Revisions:

CF+D is not responsible for variations from actual dimensions. Customer to verify power and data supply available is required by layout shown.

This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:  
Kitchenette  
140

# Storage. 134. 135

## Furnishings Shown

### A. Tennsco Metal Shelving Units

- Quantity: 5
- 18"Dx48"Wx87"H
- Metal Silver

### B. Tennsco Metal Shelving Units

- Quantity: 8
- 18"Dx48"Wx87"H
- Metal Silver

### C. Uniframe Covertible Bench

- 96"



Georgetown Municipal Complex  
Georgetown, SC

Rep: David Chriscoe  
Drawn By: K. Butcher  
2/9/2026

### Revisions:

CF+D is not responsible for variations from actual dimensions. Customer to verify power and data supply available is required by layout shown.

This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.



Drawing Name:

Tennsco  
Shelving




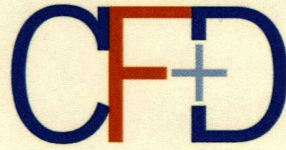
# Locker Room. 137

A National public seating

- 72"
- Gray Nebula



<p>Georgetown Municipal Complex Georgetown, SC</p>	<p>Rep: David Chriscoe Drawn By: K.Butcher 2/9/2026</p>	<p>Revisions:</p>	<p>CF+D is not responsible for variations from actual dimensions. Customer to verify power and data supply available is required by layout shown.</p> <p>This furniture layout is provided for use with corresponding CF+D quotes. Use of drawing for obtaining quotes from other resources will render CF+D quotes void.</p>		<p>Drawing Name: Locker room 137</p>
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CAROLINA  
FURNISHING  
+ DESIGN

www.cfplused.com | P: 910-673-1010 | cfplused@gmail.com

February 13, 2026

To whom it may concern:

All Carolina Furnishing + Design quotes/proposals for Georgetown Municipal Complex are based on the South Carolina Contract pricing for furniture. All prices included freight and installation. Sales tax is separate.

Thank you

A handwritten signature in black ink, appearing to read 'David Chriscoe'.

David Chriscoe

Owner of Carolina Furnishing + Design



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

### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Engineering
<b>Issue Under Consideration:</b>	Motion to authorize staff to file Project Questionnaire Package to the Drinking Water State Revolving Fund (DWSRF) seeking funding assistance to conduct a pilot study to detect the presence of emerging contaminants (PFAS/PFOS) at the Water Treatment Plant. The estimated cost of the pilot project is \$737,550.
<b>Amount Requested:</b>	None.
<b>In Current Budget?:</b>	N/A
<b>If not, please explain:</b>	
<b>Financial Impact:</b>	None
<b>Points to Consider:</b>	<ol style="list-style-type: none"> <li>1. Ardurra, consulting engineers, will file the Project Questionnaire (PQ) and Narrative on behalf of the City.</li> <li>2. Ardurra will prepare a preliminary engineering report (PER). The PER will evaluate and compare PFAS/PFOS treatment technologies using representative samples from the source of water.</li> <li>3. Testing will help detect the presence of emerging contaminants (PFAS/PFOS) in the City's raw water and finished drinking water.</li> <li>4. The City qualifies for this type of grant as a "Small Utility System" with a population of less than 10,000 and Moderate Household Income (MHI) being less than the state average.</li> </ol>
<b>Options:</b>	<ol style="list-style-type: none"> <li>1) Approve</li> <li>2) Not Approve</li> </ol>

<b>Staff Recommendation:</b>	Approve
------------------------------	---------

**Reviews:**

Orlando Arteaga	Created/Initiated	Approver
Orlando Arteaga	Approved	Approver
Scott Whittier	Approved	Approver
Stephanie Buccione	Final Approval	Approver

**Attachments:**

None



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

### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Engineering
<b>Issue Under Consideration:</b>	Motion to approve the revised proposal and to make an award to Insituform Technologies, LLC for sanitary sewer and sewer manhole rehabilitation work on S. Fraser Street (in front of the former Steel Mill) for a total contract amount of \$387,043.00. Work includes mobilization and demobilization, traffic controls, bypass pumping, Cure in Place Pipe of 12-in. and 15-in sewer lines, brick manhole repairs and lining.
<b>Amount Requested:</b>	\$388,903.00.
<b>In Current Budget?:</b>	Yes
<b>If not, please explain:</b>	N/A
<b>Financial Impact:</b>	None
<b>Points to Consider:</b>	<ol style="list-style-type: none"> <li>1) This work has already been bid twice before.</li> <li>2) ARPA funds were used in the past to address a critical manhole repair and point repairs in the sewer lines.</li> <li>3) The bid has been revised by the contractor through a reduction in the scope of work.</li> <li>4) All sewer manholes on this section of S. Fraser Street present significant signs of deterioration and must be repaired ASAP.</li> </ol>
<b>Options:</b>	<ol style="list-style-type: none"> <li>1) Approve</li> <li>2) Not-Approve</li> </ol>
<b>Staff Recommendation:</b>	Approve

**Reviews:**

Orlando Arteaga	Created/Initiated	Approver
Orlando Arteaga	Approved	Approver
Kathy Vermeland	Approved	Approver
Elise Crosby	Approved	Approver
Scott Whittier	Approved	Approver
Stephanie Buccione	Final Approval	Approver

**Attachments:**

1. Georgetown Fraser St Revision II
2. SIGNED - 1 RFB
3. Phase II - Sewer Manhole Rehabilitation and Sewer Line CIPP RFB Addendum
4. Signed - Bid Bond
5. S Fraser St Phase II Bid Tab Certified



H/Q Contracts: 580 Goddard Ave, Chesterfield, MO 63005

Cell: 704-221-8443  
[rvanhorne@azuria.com](mailto:rvanhorne@azuria.com)

Robert Van Horne  
 1076-A Van Buren Ave.  
 Indian Trail, NC 28079

February 12, 2026

**Re: Georgetown, SC-PH2 MH & Sewer Rehab Fraser St REVISION II**

**SO-00215037**

**City of Georgetown, SC  
 Mr. Orlando Arteaga, PE  
 2377 Maybank Dr  
 Georgetown, SC 29442**

**Email: oarteaga@georgetownsc.gov  
 (843) 545-4501**

Dear Orlando,

Insituform Technologies, LLC is providing the following proposal for City of Georgetown, SC, hereinafter referred to as "Customer", for the scope of work detailed below for the above-referenced Project. We are providing pricing for CIPP (Cured-In-Place-Pipe) lining of sanitary sewer lines. **Please note, this is reduction in scope proposal to help reduce costs from recent bid that Insituform was "Apparent Low Bidder"**.

**PROPOSAL PRICING**

Insituform proposes the following pricing for the scope of services described herein:

Item	Description	Unit	Qty	Unit Price	Total Price
A1	Mob/Demob	LS	1	\$18,000.00	\$18,000.00
A2	Maint of Traffic	LS	1	\$36,000.00	\$36,000.00
A4	Bypass Pumping	LS	1	\$34,000.00	\$34,000.00
B1	CIPP 12 Inch	LF	1277	\$67.00	\$85,559.00
B2	CIPP 15 Inch	LF	813	\$78.00	\$63,414.00
B4	Sewer Cleaning Prior to Heavy Cleaning	LF	2,090	\$20.00	\$41,800.00
B7	Furnish & Install Chimney Seal 24 in	EA	19	\$865.00	\$16,435.00
B8	Repair & Rebuild Brickwork for Inverts	EA	6	\$865.00	\$5,190.00
B9	Coating all MH Inverts w/ Quick Set Grout	EA	19	\$645.00	\$12,255.00
B10	MH Monolithic Lining 4' Dia	VF	173	\$430.00	\$74,390.00
	<b>TOTAL</b>			<b>\$</b>	<b>387,043.00</b>

## **INSITUFORM SCOPE OF WORK / RESPONSIBILITIES**

---

ITLLC will provide the following:

1. Mobilization and demobilization of personnel, equipment, and materials to and from the Project site. The pricing presented is based upon one (1) instance of mobilization and demobilization.
2. Install **polyester** resin impregnated CIPP liner in accordance with ASTM F1216 or F1743 using water at the discretion of ITLLC.
3. Internal reinstatement of all service connections as noted on Table C302 of the contract plans.
4. CCTV inspection of the pipe after the lining is complete.
5. Standard ITLLC two-year warranty from date of installation, excluding any required warranty TV inspection and/or testing.
6. Standard insurance coverage with the following limits:
  - General Liability: \$2,000,000 per occurrence/\$4,000,000 aggregate
  - Auto: \$2,000,000 Combined Single Limit
  - Workers Compensation: Statutory with \$1,000,000 Employer's LiabilityThe above insurance shall not include Primary and Non-Contributory Coverage and ITLLC shall not provide a Waiver of Subrogation endorsement.

**NOTE:** Modifications to the Scope of Work/Responsibilities of ITLLC may result in a change in price and/or duration.

## **ASSUMPTIONS AND QUALIFICATIONS**

---

ITLLC's Proposal Pricing is based upon the following assumptions and clarifications:

1. ITLLC assumes the work will be completed during dry weather conditions.
2. Quantities are estimated. The Customer shall be invoiced for actual quantities at the above unit prices.
3. ITLLC is an open-shop company and shall not be subject to any union requirements or agreements and will not enter into any Project Labor Agreement or any such similar agreement for this Project. Where required by the Contract Documents, ITLLC will pay the Prevailing Wages then in effect for the Project and will submit Certified Payroll Reports in a timely manner.

---

The information contained in this letter is proprietary to Insituform Technologies, LLC. and shall be retained by the recipient in confidence and shall not be published or otherwise disclosed to third parties without the express written consent of Insituform Technologies, LLC. The foregoing shall not preclude the use of any data which (i) was in its possession without restriction as to use prior to receipt as proprietary of the same or similar data from Insituform Technologies, LLC., (ii) is or becomes available from a public source on or after such receipt from Insituform Technologies, LLC. or (iii) is obtained by the recipient from a third party not under obligation of confidentiality or other restriction with respect to use.

**CUSTOMER TO COMPLETE THE FOLLOWING: (JUST ADDED SECTION)**

Is Project Tax Exempt Y or N ? \_\_\_\_\_ (If yes customer shall supply project exemption certificate)

Are Prevailing Wages Applicable – Y or N? \_\_\_\_\_ If Yes – State Wages or Davis Bacon? \_\_\_\_\_

Have you worked with Insituform Technologies, LLC or En Tech Infrastructure within past 5 years? \_\_\_\_\_

Please do not hesitate to contact me at 704-221-8443 with any further questions.

Very truly yours,

**Insituform Technologies, LLC.**

*Robert Van Horne*

Robert Van Horne  
Business Development Manager

Accepted By: \_\_\_\_\_  
(signed)

Date: \_\_\_\_\_

\_\_\_\_\_  
(print name)

Title: \_\_\_\_\_



## REQUEST FOR BID (RFB)

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

PROJECT NAME: Phase II- Sewer Manhole Rehabilitation and  
Sewer Line Cure In Place Piping (CIPP) on S. Fraser Street

PROJECT NUMBER: 1826

GL No.: 0032.18.00.9000.3700

FUNDED BY: City Funds

RELEASE DATE: Wednesday, October 15, 2025

DUE DATE: **Wednesday, November 05, 2025 on or before 2:00 pm EST**

Bids must be submitted electronically through the City's website, [www.georgetownsc.gov](http://www.georgetownsc.gov). The City will not accept Bids by hard copy, fax, or email.

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

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**Important hyperlinks and email addresses:**

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

**Background**

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

**Purpose/Project Description**

The City of Georgetown is seeking bids from licensed sewer utility contractors to perform cure in place pipe (CIPP) and sanitary sewer manhole rehabilitation work on S. Fraser Street between Bourne Street and Front Street in the City of Georgetown.

**Site Visit**

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

**Scope of Services**

The Contractor must perform the work in accordance with the City’s bid documents, plans and technical specifications provided as part of this RFB.

The scope of the work is identified in the construction plans and specifications prepared by Weston & Sampson Engineers Inc., and in general it includes the following:

1. Set up and maintain traffic control.
2. Install bypass pumping and piping.
3. Rehabilitate 19 sanitary manholes along S. Fraser from Bourne St to Front St.
4. CIPP of approximately: 813 LF of 15 in VCP, 1,277 LF of 12in VCP -Base Bid.
5. CIPP of approximately 40 LF of 12in CAS, and 480 LF of 8in in VCP -Alternate.
6. Reinstate laterals after main line CIPP is complete.
7. Submit a detailed traffic control plan for SCDOT approval 4 weeks prior to sewer rehabilitation work.

Due to the SCDOT lane closure restriction requirements on S. Fraser Street (Highway 17), all work must be performed at nighttime from 7 PM to 6 AM.

There is a requirement of 10% retainage for all progress invoices.

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

### **Process**

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

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

### **Award**

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

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

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

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

- I. Whether the Contractor has met the criteria of the RFB specifications, terms and conditions of the RFB.

### **Protest Procedure**

In accordance with the City's Procurement Ordinance, any protest or objection to this RFB award process must be submitted in writing to the City of Georgetown, Attn: Nereo Parreno, Purchasing Agent, PO Drawer 939, Georgetown, SC 29440, within ten (10) calendar days of the notification of award posted to the City's website.

### **Questions**

No answers will be given over the phone.

Non-Mandatory Pre-Bid Conference (Via MS Teams) scheduled for Wednesday, October 22, 2025 at 2:00 PM.

All questions regarding this Request for Bid must be submitted directly through our procurement platform, Bidnet, no later than 2:00 PM EST (local time) on Friday, October 24, 2025.

Answers to questions or Addenda will be posted on the City's website as an Addendum no later than 2:00 PM EST (local time), Wednesday, October 29, 2025.

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

No questions will be accepted after the deadline mentioned above. All submittals shall include the following in the subject line: **Sewer Manhole Rehabilitation and Sewer Line Cure In Place Piping (CIPP) on S. Fraser Street, Project #1826**

**Schedule of Events**

<b>Sanitary Sewer and Manhole Rehabilitation</b>			
<b>No.</b>	<b>MILESTONE EVENT</b>	<b>DATE</b>	<b>TIME EST (LOCAL TIME)</b>
1	Request for Bids (RFB)-Construction	Wednesday, October 15, 2025	
2	Non-Mandatory Pre-Bid Conference (Via MS Teams)	Wednesday, October 22, 2025	2:00 PM
3	Deadline for written questions - emailed to: <a href="mailto:purchasing@georgetownsc.gov">purchasing@georgetownsc.gov</a>	Friday, October 24, 2025	2:00 PM
4	Deadline for addenda to be posted to the City's website, <a href="http://www.georgetownsc.gov">www.georgetownsc.gov</a>	Wednesday, October 29, 2025	2:00 PM
5	Bids due date	Wednesday, November 5, 2025	2:00 PM
6	Bid Approval by City Council (Tentative)	November, 2025	
7	Issue Notice of Award (Tentative)	November, 2025	
8	Start Construction-Notice to Proceed (Tentative)	December, 2025	
9	Finish Construction (120 days after NTP)	March, 2026	

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

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

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

the RFB due date as needed to clarify the City's desires or to make corrections or changes to the RFB document or submittal process.

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

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

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

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

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

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

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

No: 1 Dated: 10/29/25

No: \_\_\_\_\_ Dated: \_\_\_\_\_

No: \_\_\_\_\_ Dated: \_\_\_\_\_

### **Submittal Instructions**

The bid price shall be valid for a period of 60 calendar days from the date of bid opening.

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

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

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

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

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

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

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

Hard copy

Fax

Email

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

Submittal package must include **all** of the following items. The PDF file upload limit is 4. Each PDF file should be clearly labeled as such:

1. Bid Form (Use Exhibit A)
  2. Complete initialed copy of this RFB document
  3. Bid Bond
  4. Complete Mandatory Local Vendor Submittal Form (Page 15)
2. The City reserves the right to waive any minor informalities and irregularities of submittals that do not affect price, quantity, quality, or delivery. Minor informalities to include: failing to initial the bid, failing to acknowledge addenda, or not submitting the Local Vendor Preference Option Form, will not, by themselves result in a submittal being deemed non-responsive. The City will request that any and all contractors correct the minor informality or irregularity within the same specified time.
  3. Electronic bid must be received electronically through the City's website, [www.georgetownsc.gov](http://www.georgetownsc.gov), no later than the aforementioned deadline. No bid will be accepted after such time. Late Bids will not be accepted nor considered. The official clock shall be that of the City's Purchasing Agent, or designee. The City reserves the right to accept or reject any or all Bids and to waive any informalities and technicalities in the bid process. No additional fees, costs, or any other reimbursable expenses will be allowed.
  4. This solicitation does not commit the City to award a contract. The City reserves the right to waive any technicalities or informalities and to accept or reject any and/or all submissions as deemed by its sole judgment to be in its best interest. The City also reserves the right to terminate the selection process without notice, to waive any irregularities in any submittal, and to request additional information from any of the contractors submitting a bid.
  5. Any contractor may withdraw their bid only by written request, at any time prior to the scheduled opening of responses. Partial or incomplete Bids may be rejected.
  6. All costs incurred in preparing the bid, or costs incurred in any other manner by the Contractor in responding to this RFB, will be wholly the Contractor's responsibility. All

materials and documents submitted by the Contractor in response to this RFB become the property of the City and will not be returned.

7. Any proprietary information contained in the bid should be indicated as follows:

Vendor Disclosure

Notice of SC Freedom of Information Act

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

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

8. Bids must be made in the official name of the company or individual under which business is conducted (showing the official business address) and must be signed in ink by a person duly authorized to legally bind the person, partnership, company or corporation submitting the bid. Bids having any erasures or corrections must be initialed in ink by the vendor.
9. Disqualification and Rejection of Bid – The City reserves the right to reject any bid from a contractor who has failed to perform satisfactorily, or complete on time, or in a manner consistent with the RFB documents, contract of similar nature, or to reject the bid from a contractor who is not in a position to perform such a contract satisfactorily. The City expressly reserves the right to award the contract to the Contractor that best meets the requirements as set forth herein.
10. Assignment of Contract – Assignment to the selected Contractor of any contract to be entered into in accordance with this RFB will not be recognized by the City unless such assignment has prior written approval of the City.
11. Insurance Provisions - The selected Contractor will be required to provide and maintain proof of insurance throughout the contract term in the amount of \$1,000,000.00 and as required at the point of contract negotiation by the City's Risk Manager as follows:

- Comprehensive General Liability (per occurrence);
- Comprehensive Auto Liability (per occurrence); and
- Workers' Compensation Liability
- Automobile Liability
- ~~Builder's Risk Insurance~~–Not Applicable

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

- Email – [skidmorea@georgetownsc.gov](mailto:skidmorea@georgetownsc.gov)



- Fax - 843.527.6173
- Mailing address - PO Box 939, Georgetown, SC 29442

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

12. Indemnification - The selected Contractor agrees to indemnify, defend and hold harmless the City and their authorized officers, employees, agents, and volunteers from any and all claims, actions, losses, damages, and/or liabilities arising from their acts, errors, or omissions and for any costs or expenses incurred by the City therefore under an agreement.
13. Compliance With Law – The selected Contractor and its agents and employees shall be bound and comply with all federal, state and local laws, ordinance rules and regulations, as well as all other governing bodies having legal jurisdiction with respect to the area where such work is performed.
14. City Business License and Permits - The selected Contractor shall be required to obtain all applicable City permits and business licenses prior to work commencing. Contact the Finance Department at 843.545.4041 for business license information. Contact the Planning & Community Development Department at 843.545.4017 for construction permit information. These expenses shall be included in the total bid cost.
15. Payment terms - A monthly itemized billing statement must be submitted in a form specified by the City for services performed. The City will remit full payment on all undisputed invoices within thirty (30) days from receipt of the invoice by the appropriate person(s) (to be designated at the time of contract).
16. Bid Security or Bid Bond – In an amount equal to or at least five percent (5%) of the amount of the bid shall be required for all competitive bidding for construction contracts exceeding \$100,000. Bid security shall be a legitimate bid bond provided by a surety company authorized to do business in South Carolina or the equivalent in cash, certified check, cashiers' check, or money order. The City, at its option, may require bid bonds on construction contracts under \$100,000 when the circumstances warrant. Noncompliance with this provision mandates that the City reject the bid. Bid Security will be returned to the unsuccessful bidders upon contract award by the Purchasing Agent.
17. Payment and Performance (P & P) Bonds - When a construction contract is awarded in excess of one hundred thousand dollars (\$100,000) the following bonds or security shall be delivered by the successful bidder to the City and shall become binding on the parties upon execution of the contract. Bid or performance bonds shall not be used in substitution for determination of bidder's responsibility.
  - a. A Performance Bond shall be in an amount equal to one hundred percent (100%) of the contract amount; and
  - b. A Payment Bond for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work shall be in an amount equal to one hundred percent (100%) of the contract amount.

## General Contractual Requirements

1. Force Majeure - The Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not limited to acts of God or of the public enemy, acts of Governments in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restriction, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of the Contractor.
2. Governing Law - Except to the extent that this agreement may be governed by any federal law, including federal bankruptcy law, this agreement shall be governed by, constructed and interpreted under, and enforced exclusively in accordance with the laws of the State of South Carolina, and the courts in the State of South Carolina shall have jurisdiction with respect to any dispute arising hereunder.
3. Contractor Qualifications - Contractor must, upon request of the City, furnish satisfactory evidence of its ability to furnish products and/or services in accordance with the terms and conditions of this RFB. The City reserves the right to make the final determination as to the Contractor's ability to provide the services herein.
4. Contractor Responsibility – Each Contractor shall fully acquaint him/herself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this RFB. It is expected that this will sometimes require on-site observation. The failure or omission of the Contractor to acquaint him/herself with existing conditions shall in no way relieve him/her of any obligation with respect to this RFB or to a contract.
5. Affirmative Action - The Contractor will take affirmative action in complying with all federal and state requirements concerning fair employment and employment of the handicapped and concerning the treatment of all employees without regard or discrimination by reason of race, color, religion, sex, national origin or physical handicap.
6. Women and Minority Business Enterprise (WMBE) Statement - It is the policy of the City to provide minorities and women equal opportunity for participating in all aspects of the City's contracting and procurement programs, including but not limited to employment, construction projects, and lease agreements consistent with the laws of the State of South Carolina. It is the policy of the City to prohibit discrimination against any person or business in pursuit of these opportunities on the basis of race, color, national origin, religion, sex, age, handicap, or veteran status. It is further the policy of the City to conduct its contracting and procurement programs so as to prevent such discrimination and to resolve any and all claims of such discrimination.
7. Termination - Subject to the following provisions, any contract resulting from this request for Proposals may be terminated by the City provided a thirty (30) day advance notice in writing by the City Administrator, or his designee, is given to the Contractor:
  - 7.1 Non-Appropriations - Funds for this contract are payable from local appropriations. If sufficient appropriations are not made to pay the charges under the contract it shall terminate without any obligation to the City.
  - 7.2. Convenience - In the event that a contract is terminated or canceled upon request and for the convenience of the City without the required thirty (30) day advance written notice, then the City shall negotiate reasonable termination costs, if applicable.

7.3 Cause - Termination by the City for the cause, default, or negligence on part of the Contractor, shall be excluded from the foregoing provisions; termination costs, if any shall not apply. The thirty (30) day advance notice requirement is waived, and the default provision herein shall apply.

7.4 Default – In case of default by the Contractor, the City reserves the right to purchase any and all items/services in default in open market, charging Contractor with any excessive costs. SHOULD SUCH CHARGE BE ASSESSED, NO SUBSEQUENT PROPOSALS OF THE DEFAULTING CONTRACTOR WILL BE CONSIDERED UNTIL THE ASSESSED CHARGE HAS BEEN SATISFIED.

8. Prime Contractor Responsibilities - The Contractor will be required to assume sole responsibility for the complete effort as required by this RFB. The City will consider the Contractor to be the sole point of contact with regard to all contractual matters.
9. Subcontracting - If any part of the work covered by this RFB is to be subcontracted, the Contractor shall identify the subcontracting organization and the contractual arrangements made therewith at the time of the offer. All subcontractors must be approved by the City. The successful Contractor will also furnish the corporate or company name and the names of the officers of any subcontractors engaged by the Contractor.
10. Ownership of Material – All materials and documents submitted by the Contractor in response to this RFB become the property of the City and will not be returned to the Contractor.
11. Compliance with State and Federal Requirements – State and Federal requirements that are more restrictive than these set forth herein shall be followed by the Contractor.
12. Contract Amendments - Amendments to any agreement between the City and the Contractor must be reviewed and approved in writing by the City Administrator or his designee.
13. Assignment - No contract or its provisions may be assigned, sublet, or transferred without the written consent of the City Finance Department.
14. Records Retention and Right to Audit – The City shall have the right to audit the books and records of the Contractor as they pertain to this contract. Such books and records shall be maintained for a period of three (3) years from the date of final payment under contract.
15. The City may conduct performance audits of the Contractor, as determined necessary by the City. Pertaining to all audits, the Contractor shall make available to the City access to its computer files containing the history of the contract performance and all other documents related to the audit. Additionally, any software used by the Contractor shall be made available for auditing purposes at no cost to the City.
16. Independent Contractor Status - The parties hereby agree that the Contractor is an independent contractor of the City and that nothing in an agreement with the City shall be deemed to place the parties in a relationship of employer/employee, partners, or joint ventures. Neither party shall have the right to obligate or bind the other in any manner. Each party agrees and acknowledges that it will not hold itself out as an authorized agent with the power to bind the other party in any manner. Each party shall only be responsible for any withholding taxes, payroll taxes, disability insurance payments, unemployment taxes, or other similar taxes or charges with respect to its activities in relation to the performance of its obligations of an agreement.
17. Representations of Contractor - Contractor represents, warrants, and covenants that:

- (a) In providing the services contractor shall utilize the care and skill used by members of the Contractor's profession practicing under similar circumstances at the same time and in the same locality.
  - (b) All employees provided by the Contractor to the City shall have the qualifications, skills, and experience necessary to perform his/her job in accordance with the requirements of the agreement. The City may request the removal of any employee for a good cause.
  - (c) Contractor is a business validly existing and in good standing under the laws of the State of South Carolina.
18. Indemnity Provisions - Contractor agrees to and shall indemnify and hold the City harmless from and against all liability, loss, damages or injury, and all costs and expenses (Including attorney fees and costs of any suit related thereto) suffered or incurred by the City, arising from or related to the terms of this project, or Contractor's performance thereunder.
19. Time for Completion and Liquidated Damages. It is hereby understood and mutually agreed by and between the Contractor and the Owner that the date of beginning and the time for completion as specified in the contract of the work to be done hereunder are essential conditions of this contract; and it is further mutually understood and agreed that the work embraced in this contract shall be commenced on a date to be specified in the Notice to Proceed.
- 19.1 Regular Prosecution of Work. The Contractor agrees that said work shall be prosecuted regularly, diligently and uninterruptedly at such rate of progress as will ensure full completion thereof within the time specified. It is expressly understood and agreed, by and between the Contractor and the Owner, that the time for completion of the work described herein is a reasonable time for completion of same, taking into consideration the average climatic range and usual industrial conditions prevailing in this locality.
- 19.2 Liquidated Damages. If the Contractor shall neglect, fail, or refuse to complete the work within the time herein specified, or any proper extensions thereof granted by the Owner, then the Contractor does hereby agree, as a part consideration for the awarding of this contract, to pay to the Owner the amount specified in the contract not as a penalty but as liquidated damages for such breach of contract as hereinafter set forth, for each and every calendar day that the Contractor shall be in default after the time stipulated in the contract for completing the work. The said amount is fixed and agreed upon by and between the Contractor and the Owner because of the impracticality and extreme difficulty of fixing and ascertaining the actual damages the Owner would in such event sustain, and said amount is agreed to be the amount of damages which the Owner would sustain and said amount shall be retained from time to time by the Owner from current periodical estimates.
- 19.3 Extensions of Time for Completion. It is further agreed that time is of the essence of each and every portion of this contract and of the specifications wherein a definite and certain length of time is fixed for the performance of any act whatsoever; and where under the contractor an additional time is allowed for the completion of any work, the new time limit fixed by such extension shall be of the essence of this contract. Provided, that the Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due:
- (a) To any preference, priority or allocation order duly issued by the Government.

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

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

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

**Exhibits Available**

- A) Exhibit A- Bid Form
- B) Exhibit B-Technical Specifications
- C) Exhibit C- Bid Plans
- D) Exhibit D- Contract



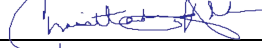

**MANDATORY LOCAL VENDOR SUBMITTAL FORM**

The City’s Procurement Ordinance to include the Local Vendor Preference Option, can be found in its entirety on the City’s [website](#).

**SECTION 2-185 COMPETITIVE SEALED PROPOSAL DOING LOCAL VENDOR PREFERENCE**

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

I certify that [Company Name] Insituform Technologies, LLC is a **Non-Resident Bidder** of Georgetown City/County as defined in the City of Georgetown Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal place of business is HQ: 580 Goddard Ave, Chesterfield, MO 63005 [City and State].

(X)  \_\_\_\_\_  
Signature of Company Officer  \_\_\_\_\_  
Kristina Adkins  
Contracting and Attesting Officer

(X) 11/5/25 \_\_\_\_\_  
Date



**Phase II - Sewer Manhole Rehabilitation and  
Sewer Line CIPP  
Request for Bid (RFB)  
Wednesday, October 29, 2025**

**ADDENDUM 1**

**Questions**

1. What is the Engineer Estimate or Budgeted Cost for this project?  
*Answer: To preserve the integrity of the bidding process, the City reserves the right not to disclose the budget information at this time.*
2. Are there any SBEs / DBEs requirements for this project?  
*Answer: Section 2-175 of the City's Procurement Policy states that "It is the policy of the City of Georgetown to provide minorities and women equal opportunity for participating in all aspects of the City's contracting and procurement programs, including but not limited to employment, construction projects, and lease agreements consistent with the laws of the State of South Carolina."*
3. We respectfully request that Global Materials Company be approved as a CIPP liner manufacturer. Global's specs can be sent to you for your review. How should I send them?  
*Answer: The City is open to material substitutions provided that the product specs meet or exceed the project contractual specifications and performance requirements. The Engineer/Owner will review the proposed specifications for compliance at the time of bid review, and its decision will be final.*
4. Hinterland Group respectfully request that Refratta's 100% pure-fused calcium aluminate coating be approved as an equal under that manhole rehabilitation specifications. Refratta's specs are available for you to review. How can I send them?  
*Answer: The City is open to material substitutions provided that the product specs meet or exceed the project contractual specifications and performance requirements. The Engineer/Owner will review the proposed specifications for compliance at the time of bid review, at its decision will be final.*

5. Can the Owner please confirm if there are any DBE Requirements or good faith efforts for this project?

**Answer:** See answer to Question no. 2

6. Would the owner consider United Felts an approved CIPP Liner manufacturer? United Felts is a world class CIPP Manufacturer, pioneering the way forward by innovating solutions for trenchless pipeline repair industry-wide for over 40 years. We produce superior quality felt and fiberglass CIPP Liners suitable for many applications, including potable water, pressure pipe and gravity sewer lines.

**Answer:** The City is open to material substitutions provided that the product specs meet or exceed the project contractual specifications and performance requirements. The Engineer/Owner will review the proposed specifications for compliance at the time of bid review, and its decision will be final.



# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

*(Name, legal status and address)*  
Insituform Technologies, LLC  
580 Goddard Avenue  
Chesterfield, MO 63305

**SURETY:**

*(Name, legal status and principal place of business)*  
Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

**OWNER:**

*(Name, legal status and address)*  
City of Georgetown  
1134 North Fraser Street  
Georgetown, SC 29440

**Mail Notices To:**

Travelers  
Attn: Surety Claim Dept.  
One Tower Square 2S1A  
Hartford, CT 06183

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

**BOND AMOUNT:** Five Percent (5%) of the Amount Bid

**PROJECT:** Phase II- Sewer Manhole Rehabilitation and Sewer Line Cured In Place Piping (CIPP) on S. Fraser St.

*(Name, location or address, and Project number, if any)*

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

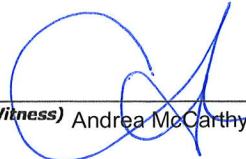
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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

Signed and sealed this 5th day of November, 2025

  
*(Witness)*

Whitney Schulte - C&A Officer

  
*(Witness)* Andrea McCarthy, Witness

Insituform Technologies, LLC


*(Principal)*

  
*(Title)* Christlanda Adkins, Contracting & Attesting Officer



Travelers Casualty and Surety Company of America

*(Surety)*

  
*(Title)* Amanda L. Williams, Attorney-in-Fact

*(Seal)*



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**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Amanda L. Williams** of **CHESTERFIELD**, **Missouri**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

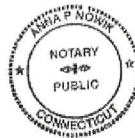
City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 05th day of November, 2025



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**CERTIFIED BID TABULATION**

**Phase 2- Sewer Manhole Rehabilitation and Sewer Line Cure In Place Piping (CIPP) on S. Fraser Street  
(City of Georgetown Project No. 1826)**

BASE BID				INSITUFORM		HINTERLAND GROUP		SAK CONSTRUCTION	
Item No.	General Description	Qty	Unit	Unit Price	Totals(\$)	Unit Price	Totals(\$)	Unit Price	Totals(\$)
<b>Part A - Miscellaneous Work</b>									
A1	Mobilization / Demobilization and Related Expenses (Not to exceed 3% of total construction costs)	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 15,000.00	\$ 15,000.00	\$ 30,500.00	\$ 30,500.00
A2	Maintenance and Protection of Traffic	1	LS	\$ 36,000.00	\$ 36,000.00	\$ 57,000.00	\$ 57,000.00	\$ 120,000.00	\$ 120,000.00
A4	Bypass Pumping Operations of Existing Sanitary Sewer	1	LS	\$ 34,000.00	\$ 34,000.00	\$ 120,000.00	\$ 120,000.00	\$ 58,000.00	\$ 58,000.00
<b>Total for Part A</b>					<b>\$ 88,000.00</b>		<b>\$ 192,000.00</b>		<b>\$ 208,500.00</b>
Item No.	General Description	Qty	Unit	Unit Price	Totals(\$)	Unit Price	Totals(\$)	Unit Price	Totals(\$)
<b>Part B - Sewer Rehabilitation</b>									
B1	Cured-in-Place Pipe 12-in Sewer (Manhole to Manhole), All Depths (ML-15, ML-16, ML-18, & ML-19)	1,277	LF	\$ 67.00	\$ 85,559.00	\$ 75.00	\$ 95,775.00	\$ 113.00	\$ 144,301.00
B2	Cured-in-Place Pipe 15-in Sewer (Manhole to Manhole), All Depths (ML-5, ML-6)	813	LF	\$ 78.00	\$ 63,414.00	\$ 99.00	\$ 80,487.00	\$ 108.00	\$ 87,804.00
B4	Sewer Cleaning/Silt Removal Prior to CCTV- Heavy Cleaning (All Diameters)	2,090	LF	\$ 20.00	\$ 41,800.00	\$ 9.00	\$ 18,810.00	\$ 8.00	\$ 16,720.00
B5	Reconnect Active Sewer Laterals to CIPP Lined Pipe, All Sizes All Depths	12	EA	\$ 155.00	\$ 1,860.00	\$ 6,000.00	\$ 72,000.00	\$ 150.00	\$ 1,800.00
B6	Service Lateral CIPP End Seal	12	EA	\$ 5,900.00	\$ 70,800.00	\$ 4,200.00	\$ 50,400.00	\$ 10,780.00	\$ 129,360.00
B7	Furnish and Install Flexible Chimney Seal, 24-inch	19	EA	\$ 865.00	\$ 16,435.00	\$ 750.00	\$ 14,250.00	\$ 1,780.00	\$ 33,820.00
B8	Repairing and Rebuilding Brickwork for Inverts, Benches, Walls, and Chimneys in Manholes (1818,1829,1830,1834,1837, and 1839)	6	EA	\$ 865.00	\$ 5,190.00	\$ 1,200.00	\$ 7,200.00	\$ 1,110.00	\$ 6,660.00
B9	Coating all Manhole Inverts with Quick-Setting Grout	19	EA	\$ 645.00	\$ 12,255.00	\$ 750.00	\$ 14,250.00	\$ 550.00	\$ 10,450.00
B10	Sewer Manhole Monolithic Lining, 4-ft Dia. Manhole	173	VF	\$ 430.00	\$ 74,390.00	\$ 450.00	\$ 77,850.00	\$ 540.00	\$ 93,420.00
<b>Total for Part B</b>					<b>\$ 371,703.00</b>		<b>\$ 431,022.00</b>		<b>\$ 524,335.00</b>
<b>Part C - Sewer Rehabilitation ALLOWANCE</b>									
C1	Reconnect Active Sewer Laterals to CIPP Lined Pipe, All Sizes All Depths (Contractor to verify if defective lateral is active, reinstate if active)	9	EA	\$ 155.00	\$ 1,395.00	\$ 6,000.00	\$ 54,000.00	\$ 150.00	\$ 1,350.00
C2	Service Lateral CIPP End Seal	9	EA	\$ 5,900.00	\$ 53,100.00	\$ 4,200.00	\$ 37,800.00	\$ 10,780.00	\$ 97,020.00
<b>Total for Part C</b>					<b>\$ 54,495.00</b>		<b>\$ 91,800.00</b>		<b>\$ 98,370.00</b>
<b>BASE BID TOTAL (PARTS A, B &amp; C)</b>					<b>\$ 514,198.00</b>		<b>\$ 714,822.00</b>		<b>\$ 831,205.00</b>

ALTERNATE BID				INSITUFORM		HINTERLAND GROUP		SAK CONSTRUCTION	
Item No.	General Description	Qty	Unit	Unit Price	Totals(\$)	Unit Price	Totals(\$)	Unit Price	Totals(\$)
A-2	Cured-in-Place Pipe 8-in Sewer (Manhole to Manhole), All Depths (ML-10,ML-12)	480	LF	\$ 78.00	\$ 37,440.00	\$ 60.00	\$ 28,800.00	\$ 130.00	\$ 62,400.00
A-3	Cured-in-Place Pipe 12-in Sewer (Manhole to Manhole), All Depths (ML-14)	40	LF	\$ 125.00	\$ 5,000.00	\$ 180.00	\$ 7,200.00	\$ 645.00	\$ 25,800.00
A-5	Sewer Cleaning/Silt Removal Prior to CCTV- Heavy Cleaning (All Diameters)	520	LF	\$ 28.00	\$ 14,560.00	\$ 9.00	\$ 4,680.00	\$ 7.00	\$ 3,640.00
A-6	Reconnect Active Sewer Laterals to CIPP Lined Pipe, All Sizes All Depths	8	EA	\$ 125.00	\$ 1,000.00	\$ 6,000.00	\$ 48,000.00	\$ 150.00	\$ 1,200.00
A-7	Service Lateral CIPP End Seal	8	EA	\$ 4,600.00	\$ 36,800.00	\$ 4,200.00	\$ 33,600.00	\$ 10,780.00	\$ 86,240.00
<b>Part A - Sewer Rehabilitation ALLOWANCE</b>									
A1-1	Reconnect Active Sewer Laterals to CIPP Lined Pipe, All Sizes All Depths (Contractor to verify if defective lateral is active, reinstate if active)	2	EA	\$ 125.00	\$ 250.00	\$ 6,000.00	\$ 12,000.00	\$ 150.00	\$ 300.00
A1-2	Service Lateral CIPP End Seal	2	EA	\$ 4,600.00	\$ 9,200.00	\$ 4,200.00	\$ 8,400.00	\$ 10,780.00	\$ 21,560.00
<b>ALTERNATE BID TOTAL</b>					<b>\$ 104,250.00</b>		<b>\$ 142,680.00</b>		<b>\$ 201,140.00</b>

Certified by: \_\_\_\_\_  
City Engineer

11/7/2025  
Date



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

### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Water Utilities
<b>Issue Under Consideration:</b>	Motion to approve purchase of a 2026 F-250 4x2 supercab truck using the combined CIP budgeted funds for a total not exceeding \$63,996.50.
<b>Amount Requested:</b>	\$63,996.50
<b>In Current Budget?:</b>	No
<b>If not, please explain:</b>	Combining CIP budgeted funds from Arrow Board Balance \$13,996.50 and Rodder/Jetter \$50,000.00 for a total of \$63,996.50 to buy a 2026 F-250 Super Cab Truck.
<b>Financial Impact:</b>	There will be no additional financial impact to the current budget.
<b>Points to Consider:</b>	We will be using current budgeted funds which will eliminate the need to budget for FY27.
<b>Options:</b>	Approve/Disapprove
<b>Staff Recommendation:</b>	Highly recommended for Safety reasons and need of the department

#### Reviews:

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

#### Attachments:

1. Requesting approval to buy a F250 Truck
2. F 250 Vehicle Information

Requesting approval to buy a 2026 F-250 4x2 Super Cab truck for employees to safely pull trailer and backhoe. The water department needs this as most crews are fully staffed presently and are sharing vehicles at this time and mostly for the safety aspects of pulling the trailer with the backhoe.

We will be combining the CIP budgeted money from the following:

Arrow board Balance of \$13,996.50  
Rodder/Jetter \$50,000.00  
Total: \$63,996.50

The total cost of the Truck is \$62,143.00

Prepared for: **Mr. ISAAC WILLIAMS**  
SUPERINTENDENT, CITY OF GEORGETOWN



Prepared by: Geramie Livingston  
01/13/2026

Geramie Livingston | 2393 Church Street (HWY 501 W) Conway South Carolina |  
29526

2026 F-250 4x2 SD Super Cab 8' box 164" WB SRW XL (X2A)

Price Level: 635 | VIN: TEC41958 | Quote ID: COG26X2A1

## As Configured Vehicle

### Description

#### Base Vehicle

Base Vehicle Price (X2A)

#### Packages

Order Code 600A

*Includes:*

- Engine: 6.8L 2V DEVCT NA PFI V8 Gas

- Transmission: TorqShift-G 10-Speed Automatic

*Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail.*

- GVWR: 10,000 lb Payload Package

- Tires: LT245/75Rx17E BSW A/S

*Spare may not be the same as road tire.*

- Wheels: 17" Argent Painted Steel

*Includes painted hub covers/center ornaments.*

- HD Vinyl 40/20/40 Split Bench Seat

*Includes center armrest, cupholder, storage and driver's side manual lumbar.*

- Radio: AM/FM Stereo w/MP3 Player

*Includes 6 speakers.*

- Ford Connectivity Package (1-Year Included)

*Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.*

- SYNC 4

*Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.*

#### Powertrain

Engine: 6.8L 2V DEVCT NA PFI V8 Gas

Transmission: TorqShift-G 10-Speed Automatic

*Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail.*

Electronic-Locking w/3.73 Axle Ratio

GVWR: 10,000 lb Payload Package

#### Wheels & Tires

Tires: LT245/75Rx17E BSW A/S

*Spare may not be the same as road tire.*

Wheels: 17" Argent Painted Steel

*Includes painted hub covers/center ornaments.*

#### Seats & Seat Trim

HD Vinyl 40/20/40 Split Bench Seat

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for: Mr. ISAAC WILLIAMS**  
SUPERINTENDENT, CITY OF GEORGETOWN



Prepared by: Geramie Livingston  
01/13/2026

Geramie Livingston | 2393 Church Street (HWY 501 W) Conway South Carolina |  
29526

2026 F-250 4x2 SD Super Cab 8' box 164" WB SRW XL (X2A)

Price Level: 635 | VIN: TEC41958 | Quote ID: COG26X2A1

## As Configured Vehicle (cont'd)

### Description

*Includes center armrest, cupholder, storage and driver's side manual lumbar.*

### Other Options

164" Wheelbase

Monotone Paint Application

Radio: AM/FM Stereo w/MP3 Player

*Includes 6 speakers.*

*Includes:*

*- Ford Connectivity Package (1-Year Included)*

*Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.*

*- SYNC 4*

*Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.*

XL Chrome Package

*Includes 4 pickup box tie-down plates.*

*Includes:*

*- Bright Chrome Hub Covers & Center Ornaments*

*- Chrome Front Bumper*

*- Chrome Rear Step Bumper*

*- Halogen Fog Lamps*

Trailer Brake Controller

*Includes smart trailer tow connector.*

Platform Running Boards

### Fleet Options

Fleet Customer Powertrain Limited Warranty

Requires valid FIN code.

*Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.*

### Emissions

50-State Emissions System

### Exterior Color

Oxford White

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**Prepared for: Mr. ISAAC WILLIAMS**  
SUPERINTENDENT, CITY OF GEORGETOWN



Prepared by: Geramie Livingston  
01/13/2026

Geramie Livingston | 2393 Church Street (HWY 501 W) Conway South Carolina |  
29526

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2026 F-250 4x2 SD Super Cab 8' box 164" WB SRW XL (X2A)

Price Level: 635 | VIN: TEC41958 | Quote ID: COG26X2A1

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## As Configured Vehicle (cont'd)

### Description

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#### Interior Color

Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat

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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. ISAAC WILLIAMS  
SUPERINTENDENT, CITY OF GEORGETOWN



Prepared by: Geramie Livingston  
01/13/2026

Geramie Livingston | 2393 Church Street (HWY 501 W) Conway South Carolina |  
29526

2026 F-250 4x2 SD Super Cab 8' box 164" WB SRW XL (X2A)

Price Level: 635 | VIN: TEC41958 | Quote ID: COG26X2A1

## COG26X2A BODY QUOTE

THE FOLLOWING QUOTE INCLUDES THE ADDITIONAL INSTALLATION OF A STANDARD 8' SERVICE / UTILITY BODY, SPRAY-IN BEDLINER (INCL. INSIDE BED, TAILGATE, & TOP BUMPER SURFACE), 4-CORNER LED (AMBER & WHITE) STROBE KIT INSTALLED, FACTORY HITCH RECEIVER W/ 15K# RECEIVER TUBE INSERT, CLIP, & 2" BALL / MOUNT, 14" MINI (AMBER / WHITE, SPLIT COLOR) LED LIGHT BAR, INSTALLED AT THE TOP, REAR, CENTER OF THE CAB, ABOVE THE FACTORY CAB LIGHTS, CONTROLLED BY A LIGHTED (POWERED-ON) SWITCH, & FACTORY BACK-UP CAMERA INSTALLED. QUOTE INCLUDES DELIVERY, **14 BUSINESS DAYS A.R.O.**, F.O.B. (GEORGETOWN, S.C.).

**YOUR TOTAL NET FLEET COST: \$61,643.00**

**PLEASE ADD \$500 FOR S.C.I.M.F.**

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

### ACTION ITEM

<b>Council Meeting Date:</b>	February 19, 2026
<b>Department:</b>	Administration
<b>Issue Under Consideration:</b>	Motion to approve first reading of an ordinance amending Chapter 2, Article II, Division 2, Sections 2-31 of the Code of Ordinances for the City of Georgetown
<b>Amount Requested:</b>	N/A
<b>In Current Budget?:</b>	N/A
<b>If not, please explain:</b>	N/A
<b>Financial Impact:</b>	N/A
<b>Points to Consider:</b>	Approval of the amended ordinance will consolidate the two currently allowable public comment periods into a single public comment opportunity at the beginning of the meeting agenda.
<b>Options:</b>	Approve or Not Approve
<b>Staff Recommendation:</b>	Approve

#### Reviews:

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

#### Attachments:

1. AN ORDINANCE AMENDING CHAPTER 2 ARTICLE II DIVISION 2 SEC 2-31 CLEAN VERSION

2. AN ORDINANCE AMENDING CHAPTER 2 ARTICLE II DIVISION 2 SEC 2-31 REDLINED  
VERSION

**AN ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 2, SECTIONS 2-31 OF THE  
CODE OF ORDINANCES FOR THE CITY OF GEORGETOWN**

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

**WHEREAS**, The City Council of the City of Georgetown (“City Council”) recognizes the importance of conducting city business in a productive and efficient manner during its meetings; and

**WHEREAS**, City Council recognizes the importance of receiving input from citizens wishing to offer public comments during its meetings; and

**WHEREAS**, City Council wishes to receive public comments on items on the current agenda as well as items pertaining to City of Georgetown matters not on the current agenda during the same time.

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and City Council of the City of Georgetown, South Carolina, that Section 2-31 of Chapter 2, Article II, Division 2, of the City of Georgetown Code of Ordinances be amended as follows.

**Sec. 2-31. Agenda, order of business and regular meetings.**

(a) *Matters for the agenda.*

- (1) Any citizen, council member, or department head may request that an item be placed on the city council agenda.
- (2) In the case of citizen or department head requests, the city administrator and mayor shall have the final authority to make the determination whether to place the requested item on the agenda and who will present the item. For department head and council member requests, the department head or mayor and administrator’s designee shall present the item.
- (3) Time for presentation. Any citizen designated by the administrator and mayor to present an item to council shall be limited in time to five (5) minutes.
- (4) Nothing herein is intended to abridge the right of the citizens to address council in public comment under section 2-30 of this article.

(b) *Preparation of the agenda.* Matters to be considered by the city council at a regular meeting shall be placed on a written agenda containing the date, time and place of the meeting. The agenda shall be distributed to city council by 5:00 p.m. the Friday before regular council meetings. The agenda shall be published no later than twenty-four (24) hours prior to the meeting on a bulletin board in a publicly accessible place and on the City of Georgetown website.

(c) *Items not on the agenda.* After the meeting begins, an action item for non-final action may only be added by a vote to amend the agenda by two-thirds of members present and voting. An action item for final action may only be added by a vote to amend the agenda by two-thirds of members present and voting and upon the following express finding: "an emergency or exigent circumstance does or will exist if the [ACTION OR

NAME OF ITEM] is not added to the current meeting agenda for the body's consideration and desired action before the conclusion of this meeting."

- (d) *Order of proceedings.* The order of business at regular meetings of the council shall be as follows:
- (1) Invocation if desired by council;
  - (2) Pledge of Allegiance;
  - (3) *Public comments by citizens (persons wishing to make an appearance will need to sign-in on-site between 5:00—5:25 p.m. the evening of the meeting);*
  - (4) Proclamations;
  - (5) Agenda items;
  - (6) Approval of minutes;
  - (7) Executive session if needed, and potential action item, if needed;
  - (8) Adjournment.

(Ord. of 9-18-03(2); Ord. of 11-18-04; Ord. of 7-23-15; Ord. No. 2022-07, 2-17-22; Ord. No. 2023-07, 4-20-23)

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

**ORDAINED** by the Mayor and Council of the City of Georgetown, South Carolina, this \_\_\_\_ day of \_\_\_\_\_, 2026.

**ATTEST:**

\_\_\_\_\_  
Stephanie Buccione  
City Clerk

\_\_\_\_\_  
Jay Doyle  
Mayor

First reading:

**APPROVED AS TO FORM:**

Second reading:

\_\_\_\_\_  
Elise F. Crosby  
City Attorney

**AN ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 2, SECTIONS 2-31 OF THE  
CODE OF ORDINANCES FOR THE CITY OF GEORGETOWN**

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

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NAME OF ITEM] is not added to the current meeting agenda for the body's consideration and desired action before the conclusion of this meeting."

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- (2) Pledge of Allegiance;
- (3) *Public comments by citizens ~~on current agenda items~~ (persons wishing to make an appearance ~~regarding a current agenda item~~ will need to sign-in on-site between 5:00—5:25 p.m. the evening of the meeting);*
- (4) Proclamations;
- (5) Agenda items;
- (6) Approval of minutes;
- ~~(7) Public comments by citizens on city services, business, or other city matters not on the agenda (persons wishing to make an appearance pertaining to City of Georgetown matters not on the current agenda will need to sign-in on-site between 5:00—5:25 p.m. the evening of the meeting);~~
- (87) Executive session if needed, and potential action item, if needed;
- (98) Adjournment.

(Ord. of 9-18-03(2); Ord. of 11-18-04; Ord. of 7-23-15; Ord. No. 2022-07, 2-17-22; Ord. No. 2023-07, 4-20-23)

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

**ORDAINED** by the Mayor and Council of the City of Georgetown, South Carolina, this \_\_\_\_ day of \_\_\_\_\_, 2026.

**ATTEST:**

\_\_\_\_\_  
Stephanie Buccione  
City Clerk

\_\_\_\_\_  
Jay Doyle  
Mayor

First reading:

**APPROVED AS TO FORM:**

Second reading:

\_\_\_\_\_  
Elise F. Crosby  
City Attorney

## Building Department Monthly Report Statistics (2026)

### Number of Inspections by Building Official/Building Inspector

Inspection Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
Certificates of Occupancy Issued	6												
Stop Work	0												
Inspections	152												
Plan Review & Sign	0												
Business License Inspections For New Businesses	4												
<b>Totals</b>	<b>162</b>												

### Boards and Commissions Applications & Applications Heard

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

### Code Enforcement Issues

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
Calls/Complaints	3												
Site Visits	35												
Courtesy Notices sent or In person notice	9												
Sign Violations	3												
Contact with Business Owners Regarding Business Licenses	7												
Other Issues Addressed and Meetings	3												
<b>Totals</b>	<b>60</b>												

MAYOR  
JAY DOYLE

CITY ADMINISTRATOR  
SCOTT WHITTIER

CITY CLERK  
STEPHANIE BUCCIONE



COUNCIL MEMBERS  
JESSIE WALKER  
MAYOR PRO TEMPORE

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

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

February 9th, 2026

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

Peak shaving was successful for the month of January. 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 January 31st, 2026, at 8pm. Generators ran a total of 15.8 hours for the month of January.

The Electric Department has completed the removal of all holiday decorations throughout the city. Crews dismantled and stored decorations in preparation for next year's holiday.

During the month, the Electric Utility Department remained focused on replacing aging poles identified through Osmose Utility Inspections, upgrading pole structures, repairing and installing security lights, and responding to service calls.

The Electric Department completed the pole inspection project. Osmose utility services inspected all electric distribution poles throughout the City to evaluate pole condition and structural integrity. The results of this inspection will be used to identify and prioritize poles for replacement, helping to strengthen and harden the electric distribution system.

The Electric Department is in the final stages of design for Front Street Phase 4 underground distribution upgrades. This project has been divided into four phases, with Phase 4 serving as the final phase of the underground infrastructure improvements. Once complete, the project will enhance system reliability during flooding events. Construction is expected to begin in the spring.

The January safety meeting was held on the 9th and included a discussion on leadership and how it relates to workplace safety. The meeting emphasized accountability, communication, and leading by example to reinforce a strong safety culture across all operations.

Other statistics of interest for January:

**Electric Department Statistics (FY 2026)**

<b>Description</b>	<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>	<b>Mar-26</b>	<b>Apr-26</b>	<b>May-26</b>	<b>Jun-26</b>	<b>Totals</b>
Cut-on – regular	48	36	133	59	49	57	22						404
Cut-off – regular	49	126	190	154	121	168	139						947
Cut-off – non-pay	445	394	329	313	346	271	230						2,328
Non-pay restores	256	274	267	255	164	301	163						1,680
Re-read orders	920	979	840	686	614	662	635						5,336
Miscellaneous order	3	5	5	6	4	1	5						29
Void orders													-
Total orders worked	1,721	1,814	1,764	1,473	1,298	1,460	1,194	-	-	-	-	-	10,724
PUPS locates	181	264	363	364	304	223							1,699



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

Date: February 9, 2026

**DESIGN**

**WATER & WASTEWATER**

**1. Willowbank Watermain Improvements Project (Project #1519)**

- Engineer: Thomas & Hutton
- Fee: \$98,500
- Status:
  1. Design work is 100% complete.
  2. Permit applications with SCDOT and DES have been filed for approval.
  3. Waiting for permit agencies feedback.
  4. Bid requests should be released in late February, pending on permit approvals.

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

- Engineer: Rowe Professional Services Company
- Fee: \$24,263 (Water) & \$24,263 (Sewer)
- Status:
  1. Design is 95% complete
  2. Plans have been sent to SCDOT and SCDES for permit approval.
  3. Waiting for permit agencies feedback.

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

- Engineer: Bolton & Menk
- Fee: \$21,800
- Status:
  1. Kickoff meeting was held on Friday, January 9<sup>th</sup>.
  2. Preliminary design work has started.
  3. Consultant anticipates submitting the PER draft in early February.



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

- Engineer: Ardurra
- Fee: \$342,200
- Status:
  1. Kickoff meeting held on November 18, 2025
  2. Work is ongoing.
  3. Consultant has submitted the PER draft on 1-12-26 for the City's review comments.
  4. Final PER should be released in early or mid-February.
  5. Design work is ongoing.

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

Engineer: In-House

Status:

1. Design work completed.
2. Plans have been filed with SCDOT for encroachment permit approvals
3. Plans will be filed with SCDES for permit approvals: Water, NPDES, and CZC.

**STORMWATER**

**1. Stormwater Pump Station Engineering (Project #4017)**

Consultant: Ardurra (WK Dickson)

Fee: \$303,225

**Status:**

- Consultant is working on Preliminary Engineering Report (PER)
- PER will be presented to City Council at the February workshop meeting.
- Design work has been put on pause until the presentation and feedback from City council.
- New electric pumps estimate has now been revised to \$3.85M to \$4.25 M.



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

- Engineer: Rowe Professional
- Fee: \$101,500
- Status:
  1. Design work is 95% complete.
  2. Permit applications with SCDOT and DES have been filed for approval.
  3. Waiting for permit agencies feedback.

**PUBLIC WORKS**

**1. East Bay Park Parking Improvements (Project # 2406)**

- Status:
  1. RFP for engineering services was released on 1/13/26.
  2. Fee proposals are due on 1/4/26.
  3. Seven fee proposals were received and are currently under review.

**CONSTRUCTION**

**WATER**

**1. Raw Water Station Electrical Upgrades (Project # 1607)**

- Engineer: Howard Engineering
- Contractor: Coastal Structures Corp.
- Notice of Award: 8/16/24
- Revised Contract Amount: \$821,458.15
- Status:
  1. Work is 100% complete, except for punch list work.
  2. Substantial completion date is 1/28/2026.

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

- Engineer: Rowe Professional Services
- Contractor: Green Wave Contracting, Inc.
- Notice of Award: 11/24/25
- Contract Amount: \$996,331.00
- Status:
  1. Contract agreement is fully executed.



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2. Pre-construction conference was held on 1/13/26.
3. Anticipated construction start date is mid-March.

## **WASTEWATER**

### **1. 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
- Status Comments:
  1. Delivery of third generator is now mid-February.

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

- Engineer: Ardurra (WK Dickson)
- Division I Pump Station #11 Contractor: Moorhead Construction
  1. Utility equipment room concrete foundations and masonry wall are under construction.
  2. Mechanical and electrical work is ongoing.
  3. Generator pad concrete foundation is completed.
  4. Wet well coating is complete.
- Division II Force Main Contractor: RH Moore Construction
  1. The gas main relocation on Dozier Street is completed.
  2. Directional drilling work for new 20-in. force main is scheduled to start in mid-February on Prince Streets from Dozier to Hazard Streets.



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**3. WWTP Bar Screen Replacement Project #3408**

Engineer: In-house

Contractor: Consensus

Contract Amount: \$488,876

Status:

1. Notice of Award issued on 4/21/25.
2. Pre-construction meeting held on 6/9/25.
3. Equipment arrived on 1/30/26.
4. Work is scheduled to start in mid-February.

**STORMWATER**

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

- Engineer: Ardurra (WK. Dickson)
- Contractor: Green Wave Contracting, Inc.
- Status:

Division I- Front Street Status:

1. All underground drainage piping work is now complete.
2. Work at Constitution Park is now complete.
3. Sidewalk concrete and paver restoration continues.
4. Final asphalt paving is planned for late February.

**PUBLIC WORKS**

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

- Engineer: Hanna Engineering
- Contractor: Ben Cox LLC
- Amount: \$332,853.30
- Status:
  1. All work on this project is now complete, except for punch list work.
  2. Substantial completion date is January 30<sup>th</sup>, 2026.



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**2. Emanuel Street Sidewalk (Project #1240)**

Engineering work has been awarded to Cagle Engineering  
Status:

1. Kickoff meeting held on 11/12/25
2. Surveying work is complete.
3. Design work is ongoing.

**CITY HALL BLDG.**

Project Management (PM) consultant: LCK  
Design-Build Contractor: Coastal Structures Corp.  
Architect: Graham Leigh Architecture  
Status:

1. Amendment #2 was fully executed this month.
2. Work is ongoing with wall framing, MEP rough-ins, roofing, masonry, and concrete. Cold weather has delayed the application of exterior stucco and installation of windows.
3. Security system proposals are under review.
4. Will initiate FFE and AV procurement in February.
5. Will present lighting plan at the CAB next month.

**MUNICIPAL COMPLEX (ELECTRIC & PUBLIC WORKS) BLDG.**

Architect: Tych & Walker  
Contractor: Coastal Structures  
Phase I -PEMB Status: Work is complete, except for punch list.

Phase II- Main Building Renovations Status:

- Demo work completed this month.
- Underground plumbing work was completed this month.

**OTHER ACTIVITIES:**

1. WTP (Project # 1612) and WWTP (Project # 3408) Roof Repairs completed this month.

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

Active Businesses				
Business	Type of Business	Source	Status	Last Worked
109-111 SCREVEN STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
1108 DUKE LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
1311 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/30/2025
1380 NORTH FRASER LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
1706 HIGHMARKET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
2104 SOUTH FRASER LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	2/6/2026
235 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
301 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	12/15/2025
3Chords Inc	Staffing agency for school districts, clinicians, and educators	Business Requested	PAID-2ND RENEWAL	7/16/2025
3M Company	Lease Equipment	Georgetown County Business Personal Property Tax	PENDING BL Apps	5/27/2025
413 CANNON ST LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
511 PRINCE STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
632 FRONT STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
718 FRONT STREET HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
A&A Refrigeration	Commercial refrigeration installation/repair/maintenance, HVAC services, commercial kitchen equipment and hood systems, ice machine rental and leasing	Client Referral	APPLICATION-INITIAL	10/24/2025
A&A Seamless Gutters	Gutter installation and cleaning	City Vendor List	APPLICATION-INITIAL	2/4/2026
A&S HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
A3 Communications Inc	Networking, Security and Communcations	Georgetown County Schools Transparencies Jan-April 2023	PAID-INITIAL	7/16/2025
AABC DOWNTOWN PAWLEYS ISLAND LLC	Commercial Property Owner	ParcelData2025 - Inside City	Addr Complete/Pending apps	11/24/2025
Abbie US LLC	Lessor of Medical Equipment	Georgetown Business Personal Property Tax	PAID-INITIAL	10/30/2024
ABM Industries dba ABM Electrical Power Services LLC	Facility Management and Cleaning	Common Business	PAID-2ND RENEWAL	7/16/2025
Active Glass and Mirror (AG&M)	Commercial and residential glass services	City Vendor List	APPLICATION-INITIAL	2/4/2026
ADDLESTONE LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
ADP, Inc.	Payroll Processing	City Vendor List	PAID-2ND RENEWAL	7/16/2025
ADT Commercial LLC (The ADT Security Corporation)	Commercial Electronic Security Svcs.	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
AED Brands LLC	First aid equipment and defibrillators. Provide on-site inspections	Georgetown Combined Muni Lists	Multiple Attempts	10/13/2025
Agri South Inc	Farm & Garden Supplies/Equipment	Georgetown All Proof Combined	APPLICATION-1ST FOLLOW UP	10/15/2025
All Source Enterprises, LLC (DBA Safe Industries)	Fire protection	Common Business	PAID-2ND RENEWAL	7/16/2025
Allied 100 LLC (Cardio Partners / Sarnova)	Medical Device Company	Georgetown All Proof Combined	PAID-INITIAL	2/6/2026
ALLSTON PYATT HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	Addr Complete/Pending apps	11/18/2025
Al-Tar	Cold storage, histology, calibration, on-site lab equipment repair, centrifuge services, lab balances	City Vendor List	MAIL SENT	12/4/2025
Altec Industries	Electric utility products	City Vendor List	PAID-INITIAL	7/8/2024
American Builders & Contractors Supply dba ABC Supply Co	Distributor of roofing, siding, windows, gutters and more	City Vendor List	PAID-2ND RENEWAL	9/30/2024
American Greeting Corp	Greeting cards-Marketing services	Common Business	PAID-2ND RENEWAL	7/16/2025
American Tire Distributors (ATD)	HOLD - Tire supplier, Have own company fleet of vehicles for delivery	Common Business	PAID-INITIAL	12/16/2024
Amplify Education	Professional School Teacher Development plan and Tech Support	Georgetown County School Transparency List	MAIL SENT	3/25/2025
AP HOSPITALITY INC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025

Apex Learning	Digital Curriculum Consulting	Georgetown County School Transparency List	APPLICATION-INITIAL	2/3/2026
Apple Inc	Technology /software	Georgetown County School Transparency	PAID-INITIAL	11/5/2025
APPLECOOL SELF STORAGE LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
AquaFix Inc	Wastewater technology, lab services, product supplier. Sales reps	City Vendor List	PAID-INITIAL	4/7/2025
Arc3 Gases South	Welding Products and Gases, rentals and repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
Ascentium Capital LLC	Finance new and used equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
ATCO International	Distributor of maintenance products	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Augusta Concrete Block Company	Manufacturer of Concrete Blocks, Reatining Wall Services	Discovery	APPLICATION-1ST FOLLOW UP	10/9/2025
Augusta Fiberglass Coatings Inc	Engineering & Field service, repair, and maintenance	City Vendor List	MAIL SENT	5/16/2025
Baker Distributing Company	Equipment & Supplies. Have own company fleet of vehicles for delivery	Business requested	PAID-INITIAL	6/10/2024
BARREL PROPERTIES LLC DBA SMK HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Beard Equipment Company	Golf and sports turf equipment supplier, repairs, rentals, have own company vehicles	Discovery	WAITING ON PROOF RESPONSE-(discov	4/22/2025
Beckman Coulter Inc	Lease medical equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
BENSTON PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
BHSFF SOUTH CAROLINA LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Binswanger Enterprises, LLC	Glass & Repair	Common Business	PAID-2ND RENEWAL	7/16/2025
Blossman Gas and Appliance	Propane gas, appliance and service	Common Business	PAID-2ND RENEWAL	7/16/2025
Blue Triton Brands dba Ready Refresh	Bottled water delivery	Georgetown All Proof Combined	APPLICATION-INITIAL	12/8/2025
Bobby's Appliance Center	Appliances and mattress sale. Home delivery and installation. Appliance repair	Georgetown County School Transparency List	APPLICATION-INITIAL	2/4/2026
BOCAT HOLDINGS I LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
BONNIE B BAYLEY	Commercial Property Owner	ParcelData2025 - Inside City	Addr Complete/Pending apps	11/18/2025
Boston Scientific Corp	DNA - Surgical Supplies	Common Business	PAID-2ND RENEWAL	7/16/2025
Bound Tree Medical, LLC	Medical Supply for Emergency Services. Sales reps	Georgetown All Proof Combined	PAID-INITIAL	8/28/2025
Brainpop	Technology Services	Georgetown County School Transparency September 2024	PHONE CALL	5/20/2025
Brenntag Mid-South Inc	Chemical distribution	Georgetown County Vendor List	MAIL SENT	11/22/2025
BRG LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Bridgetek Solutions LLC	Equipment/software technology	Georgetown County Schools Transparencies Jan-April 2023	ONE AT A TIME	7/29/2025
Brink's Incorporated	Armored truck services	Common Business	PAID-2ND RENEWAL	7/16/2025
Britton Landscaping LLC		Georgetown County Vendor List	Multiple Attempts	10/13/2025
BROWNE TROY	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
BSN Sports	marketer, manufacturer and distributor of sporting goods apparel and equipment w/ field reps	Georgetown County School Transparency 02/2025	Multiple Attempts	10/2/2025
Business Information Systems Inc dba BIS Digital Inc	Digital recording solutions. Field technicians install and repair	Georgetown All Proof Combined	APPLICATION-1ST FOLLOW UP	10/20/2025
C C FERRER LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	12/8/2025
C&S Solutions Inc	Locating, Inspecting, & Fault Finding Utilities Equipment, on-site training and demonstration	City Vendor List	MAIL SENT	11/22/2025
Camden Fire Extinguishers Services	Fire Extinguishers Installation, Test, Repair, Services, and Inspections	Common Business	PAID-2ND RENEWAL	7/16/2025
Canon Financial Services Inc	Lease office equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Cantey Gutters	HOLD - Residential Gutter Installations and Repairs	Discovery	Multiple Attempts	12/23/2025
Capitol Materials Coastal	Construction materials and equipment supplier, safety and site reviews, delivery via own company fleet of vehicles	Georgetown County Vendor List	BIZ RESEARCHING	8/4/2025
Caplea Coe Architects Inc	Technology solutions and architectural services	City Vendor List 8/2024	PAID-INITIAL	9/18/2025

Carahsoft Technology Corporation	Government IT solutions provider	Georgetown All Proof Combined	Multiple Attempts	7/29/2025
Carolina Electrical Supply Company (CESCO)	Commercial, residential, and industrial lighting + design services, delivery offered	Georgetown All Proof Combined	APPLICATION-1ST FOLLOW UP	10/20/2025
Carolina International Trucks, Inc.	Sells and services medium, heavy, and severe service International Trucks, IC Buses, delivery via company own fleet. Truck lease and rentals	City Vendor List	APPLICATION-INITIAL	12/16/2025
Carolina Office Systems Inc	Computer and office machine repair	Common Business	PAID-2ND RENEWAL	7/16/2025
Carolina Parks and Play	playgrounds, splash pads, site furnishings, shade products	City Vendor List 8/2024	PAID-INITIAL	4/9/2025
Carolina Recording Systems	Voice recording systems, on-site support, on-site preventative maintenance	Common Business	PAID-INITIAL	2/6/2025
Carolina Shine LLC	Cleaning supplies distributor, deliver via own company trucks, travelling sales reps	City Vendor List	MAIL SENT	12/4/2025
CATTLEA INVESTMENTS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CDW Government Inc	IT Services	Georgetown County School Transparency November 2024	APPLICATION-2ND FOLLOW UP	11/20/2025
CECCHINE GLENN D CECCHINE CAROL A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CENTURY PROPERTIES XXVI LIMITED PS	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
CGB LIMITED PARTNERSHIP	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Charge POINT Charging Station	Electric Vehicle Charging Station-1116 S Main St, Laurens, SC 29360	Georgetown All Proof Combined	NEW ACCOUNT LOAD	10/17/2025
City Works Equipment and Supply dba Southern Vac	Equipment Rental and Routine Maintenance On-Site	City Vendor List 10-2025	APPLICATION-2ND FOLLOW UP	1/13/2026
ClassLink	Identity and access management technology services, learning analytics,	Georgetown County School Transparency July 2024	Multiple Attempts	7/8/2025
Clean Image Pressure Washing	Pressure washing and exterior cleaning	City Vendor List 10-2025	APPLICATION-INITIAL	12/31/2025
CMK PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
Co B LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Coast 2 Coast Lawns LLC	Land maintenance and lawn care	Georgetown County School Transparency List	APPLICATION-INITIAL	2/5/2026
Coastal Capital Leasing	Copy Machine Leasing	Business	PAID-RENEWAL	6/10/2024
Coastal Sanitary Supply Co, Inc	Janitorial supplies, Floor equipment, training & maintenance, ship locally and regionally on own fleet trucks	Georgetown County School Transparency 2021 & 2023-2024	Multiple Attempts	7/8/2025
Coastal Staffing Services LLC	Staffin	City Vendor List	PAID-INITIAL	8/30/2023
Coastal Wire Company	Coil wire, box wire, high tensile galvanized wire. equipment parts and equipment service	Georgetown County Vendor List	MAIL SENT	12/4/2025
CodeLynx	Audio visual and physical security design and installation for A/V, access control and video surveillance	Georgetown County School Transparency List	PHONE CALL	6/26/2025
CoinCloud (Cash Cloud, Inc)	Bitcoin atm rental	Common Business	PAID-2ND RENEWAL	7/16/2025
Coleman Worldwide Moving	Local, Long Distance, & International Moving Services	Discovery	APPLICATION-2ND FOLLOW UP	11/20/2025
Combs and Associates (Combs Technologies Inc)	Equipment for Water and Waterwater Treatment. Territory sales reps	City Vendor List	APPLICATION-INITIAL	2/4/2026
Commercial Openings	Doors and frames, door hardware, bathroom partitions and accessories. On-site installation. Have own company fleet of vehicles	City Vendor List	MAIL SENT	3/25/2025
Community Design Solutions	Community Design & Planning services	City Vendor List	PHONE CALL	7/2/2025
ComputerPlus Sales and Service Inc	Systems maintenance, hardware contract maintenance, managed imac services, depot repair and advanced exchange, printer equipment and supplies, on-site services	City Vendor List	APPLICATION-INITIAL	2/4/2026
Concrete Designs LLC	Precast Concrete, Delivery, and Install	City Vendor List	PAID-RENEWAL	7/16/2025

Consensus Construction and Consulting Inc	General Contractor	City Vendor List 2024	MAIL SENT	11/22/2025
Consolidated Pipe & Supply Company, Inc.	Pipe, Valve & Fitting Products and Services	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Construction Materials Group	Construction materials supplier. Delivery offered	Georgetown County Vendor List	MAIL SENT	12/8/2025
Conway Rental Center (CRC)	Party and equipment rental	City Vendor List	PAID-INITIAL	3/19/2025
Cook and Boardman LLC	Hardware Distribution, fire door inspection and installation, on-site diagnostic service, custom fabrication and welding, project management	Georgetown County School Transparency 2021 & 2023-2024	PAID-INITIAL	4/2/2025
Core & Main LP	Maintenance & repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
Crane 1 Services Inc	Maintenance/Repair and Training on Hoist and Cranes. Have own company fleet of vehicles.	City Vendor List	ADDRESS REQUEST	8/15/2025
Crossmark Inc	Contract to scan inventory	Discovery	Multiple Attempts	6/9/2025
CSC Leasing Company	Equipment leasing and financing	Georgetown County Business Personal Property Tax	MAIL SENT	5/16/2025
CSC Serviceworks Inc	Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
CSI Leasing	DNA KY- Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
D&W Sitework LLC	Demolition and Excavation services	City Vendor List	APPLICATION-INITIAL	2/4/2026
Daikin Applied Americas Inc.	Commercial HVAC systems for heating, ventilation and air conditioning	Common Business	PAID-2ND RENEWAL	7/16/2025
Dana Safety Supply Inc	major warehousing distributor, seller, service provider, and installer of law enforcement and public safety	Georgetown All Proof Combined	Multiple Attempts	8/6/2025
DANCING MULLETT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DANIELS HOLDINGS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DARCOM LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Dawson Lumber Company	Lumber and building materials supplies. Delivery offered	City Vendor List	MAIL SENT	3/25/2025
DCS PROPERTIES LLC ZOERB DONITA TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
De Lage Landen Financial Services	Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
DEBIDUE CREEK LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DEBORDIEU BELLES LLC	Parcel Data Owner	Parcel Data Owner	Verifying Liability	11/18/2025
Dell Marketing LP	Technology/Software-Retail	City Vendor List	PAID-INITIAL	6/2/2025
Dependable Service Plumbing and Air Inc	HVAC and plumbing services	City Vendor List	PAID-RENEWAL	9/30/2024
DG GEORGETOWN LLC	Parcel Data Owner	Parcel Data Owner	CALCULATION SENT	1/14/2026
DHSP VENTURES LLC A SC LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Digitalmint Bitcoin ATM	Bitcoin ATM	Common Business	AVENUE EXHAUSTED	11/22/2025
Dish Network LLC	DNA - Satellite service provider	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
DJ CAPITAL LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DocuSystems Inc	Office copiers and equipment, managed IT, managed print services, document management service	City Vendor List	PAID-2ND RENEWAL	7/16/2025
DOZIER MARTHA MAE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DP CAPITAL LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DUNCAN DEVELOPMENT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Duplicates Ink	Marketing consultant in Conway, SC	Georgetown All Proof Combined	NEW ACCOUNT LOAD	10/17/2025
Eadie's Construction Company Inc	Storm drain install/repair, sewer main install/repair, water main install/repair, sewer lift station install/repair, hydrant install/repair, jack and bore, directional drilling, septic systems, box culverts, demolition	City Vendor List	APPLICATION-INITIAL	6/30/2025

Eadie's Industrial Inc	Industrial Vacuum services, combo sewer jet, sewer lift stations, water blasting, storage tank cleaning, video/camera inspections, drainage maintenance, remediation services	City Vendor List	APPLICATION-INITIAL	2/5/2026
EAGLE PARTNERS LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
East Coast Metal Distributors	HVAC product suppliers. Deliver via own truck	Common Business	PAID-INITIAL	2/8/2023
Eastland Pest Control	Pest control service	Georgetown County School Transparency List	APPLICATION-INITIAL	2/5/2026
Eckberg Enterprises Inc.	Plumbing services	Georgetown County School Transparency List	PAID-INITIAL	7/16/2025
Edmentum, Inc.	Educational computer software (dba Plato Learning)	Georgetown County School Transparency 02/2025	Multiple Attempts	5/19/2025
EDWARDS JAMES B III EDWARDS JOYCE T	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/18/2025
Elliott's Stump Grinding (Kevin Elliot's Stump Grinding)	Tree stump and root clearing	Georgetown County Vendor List	MAIL SENT	11/22/2025
Empire Marketing Group	Management, Scientific, and Technical Consulting Services, Professional, Scientific, and Technical Services, Marketing consulting	Georgetown All Proof Combined	APPLICATION-INITIAL	11/3/2025
Enome Inc (Goalbook)	Educational tools for teachers w on site demonstrations, conferences, and traveling sales reps	Georgetown County Schools Transparencies Jan-April 2023	PHONE CALL	5/23/2025
Environmental Express	Development and manufacture of sample collection, preparation, single use consumables and analysis equipment	Georgetown All Proof Combined	APPLICATION-1ST FOLLOW UP	12/4/2025
ESKENAZI JILL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Esri Inc. (Environmental Systems Research Institute)	Consulting, Geo Spatial Mapping	City Vendor List	APPLICATION-INITIAL	2/5/2026
ETHRIDGE PATSY M ETHRIDGE PATRICK T	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
ETHRIDGE PATSY M TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Event Works Rentals (Peach Tree Tents and Events LLC)	Event Rentals, Tent Set Up, Consultation and Delivery	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
eXp Realty LLC	Real estate agency	Client Referral	APPLICATION-INITIAL	10/24/2025
Exxon Mobil	Gas stations and supplier	Georgetown All Proof Combined	APPLICATION-INITIAL	11/3/2025
FABIAN JOSEPH	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
FEAGIN LARRY	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
FEAGIN LARRY L ET AL FEAGIN LINDA H	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Ferrellgas LP (dba Blue Rhino)	Propane supplier	Common Business	PAID-2ND RENEWAL	7/16/2025
Fleur de la mer Gtown LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
Flock Group Inc.	Public safety solutions, surveillance/safety camera installation and maintenance	Georgetown County Vendor List	PAID-RENEWAL	7/16/2025
Focus 5 Inc	Professional learning opportunities and program consulting focused on aligning arts integration, best instructional practices, and current thinking in the field of arts and education	Georgetown County School Transparency 02/2025	APPLICATION-1ST FOLLOW UP	9/4/2025
FORD F B JR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
FORD FRANCIS BELL JR CO TRUSTEE STOTT MARY LOUISE FORD CO-TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Fortiline Waterworks	Underground Water, Sewer and Storm Drain Utility Products	City Vendor List 8/2024	2nd Phone Call	7/1/2025
Franklin Baking Company, LLC	Produces bread, rolls, cakes, and donuts, It operates direct-store-delivery routes	Georgetown Combined Muni Lists	APPLICATION-2ND FOLLOW UP	12/4/2025
Frontier Communications	Telecommunications Services	Georgetown All Proof Combined	APPLICATION-INITIAL	11/3/2025
Frye Mobile Homes	Mobile home sales and rentals	Client Referral	Needs Mail Sent	10/24/2025
FujiFilm North America Corporation	Medical imaging Equipment	Common Business	PAID-RENEWAL	7/16/2025
G Meetze Construction, LLC	General contractor	Discovery	Multiple Attempts	10/2/2025

G3 Engineering & Surveying LLC	Civil engineering, land surveying, site planning services, landscape architecture & land development consulting	City Vendor List 8/2024	PAID-INITIAL	3/31/2025
GARCIA ROBERTO GARCIA ANGELICA	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Garda CL East Inc (GardaWorld)	Armored truck services	Discovery	PAID-INITIAL	5/22/2025
GEATHERS DEON	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Genco Inc	Janitorial Supplies, Food Service, Facility and Grounds Maintenance. Deliver via own company fleet	Georgetown County School Transparency September-November 2024	Multiple Attempts	10/7/2025
Geo Fras	New owner of property	Parcel Data Property Owner	NEW ACCOUNT LOAD	11/3/2025
GEORGETOWN DEVELOPERS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Georgetown Shutter Shop	Shutter manufacturing	Business Requested	PAID-INITIAL	11/5/2025
GEORGIA SKY LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GeoTAC HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GEOTAC II HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Gibson Supply Inc	Water works equipment supplier	Georgetown All Proof Combined	PAID-INITIAL	2/6/2026
GILLAM ENTERPRISES LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
Graham's Golf Cars Inc	Golf cart sales, service, rentals, new and used parts	City Vendor List	PAID-INITIAL	4/2/2025
GRANT MARY L A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Graybar Electric Company	Electrical apparatus and equipment	Georgetown County School Transparency 02/2025	Multiple Attempts	10/2/2025
GREEN BRITTANI	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GREEN JULIE PARKER ET AL GREEN MARY GILLIAN RAE	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	2/6/2026
GREENE YVONNE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
GSI-Generator Services Inc	Sales, service and repair	Common Business	PAID-2ND RENEWAL	7/16/2025
GW Services Inc	Regime and association management, rentals and real estate sales, home inspections, interior and exterior remodeling, contact maintenance	City Vendor List	MAIL SENT	11/22/2025
GXC Inc	Armed and unarmed security personnel, metal detectors, rental services with on site setup	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
H&E Equipment Services	Earthmoving, construction, industrial, material handling, and heavy equipment rental	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Hallmark Marketing Company LLC	Greeting cards, gift wrap, ornaments & gifts	Common Business	PAID-2ND RENEWAL	7/16/2025
HAMLIN KAREN JOETTA OWENS THERESA HAMLIN TRTEE	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	10/27/2025
HARDWICK AUTOS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
HARDWICK PROPERTIES II LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Hardwick's Landscaping LLC	Excavating and landscaping services	Georgetown County School Transparency List	PAID-RENEWAL	7/16/2025
HARRISON SELENA T	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
HCA Healthcare (Hospital Corporation of America)	Healthcare facility operator	Discovery	AVENUE EXHAUSTED	6/4/2025
Heartful Hearts in Home Care	Non-Medical In Home Care Agency	Client Referral	APPLICATION-INITIAL	10/24/2025
Helena Chemical Company (Helena Agri-Enterprises LLC)	Services include: Custom seed treating, Product delivery, Custom application, Fertilizer, Plant tissue	Discovery	PAID-INITIAL	7/16/2025
HEMINGWAY H E JR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
HENRIETTA BARBER, TRUSTEE	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Herff Jones LLC	Sells educational recognition, achievement and motivational products/materials	Common Business	PAID-2ND RENEWAL	7/16/2025
Hershey Creamery Company	Ice Cream	Common Business	PAID-2ND RENEWAL	7/16/2025
HERSKOWITZ JEROME A HERSKOWITZ CATHERINE M	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	11/19/2025
Hill-Rom Company Inc	Lease Equipment	Common Business	AVENUE EXHAUSTED	11/4/2025

HOBBAW COMPANY LLC THE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Hobgood Electric	Technical field services, industrial electrical contracting, apparatus repair services. Have own company fleet of vehicles	City Vendor List	MAIL SENT	3/25/2025
Hoffman Hydraulics LLC	HVAC And plumbing solutions	Discovery	PHONE CALL	7/18/2025
Hometown Sheds	Metal sheds, wooden buildings, play sets, carports/garages, pre-owned sheds, dog kennels. Set-up and delivery	City Vendor List	MAIL SENT	5/16/2025
HOPETOWN VILLAS LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/18/2025
Howard Technology Solutions	Technology and Software Supply Sales	Georgetown All Proof Combined	APPLICATION-INITIAL	11/3/2025
HUDSON C A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Huntington Technology Finance, now a part of Huntington National Bank	Equipment finance	Georgetown County Business Personal Property Tax	APPLICATION-INITIAL	12/31/2025
Hydro Conduit dba Rinker Materials	Building materials supplies	Georgetown County Vendor List	PAID-INITIAL	12/2/2024
Idexx DBA Idexx Laboratories DBA Idexx Distribution	Provide software, services, tools, and products for veterinarians	Georgetown All Proof Combined	APPLICATION-2ND FOLLOW UP	12/4/2025
III GNATS LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	11/5/2025
Imperial Dade & Paper Co LLC	Supplies-Maintenance	Common Business	PAID-2ND RENEWAL	7/16/2025
Industrial Solutions and Supplies		City Vendor List	PAID-2ND RENEWAL	7/16/2025
INFOG LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
INTERNATIONAL PAPER CO	Parcel Data Owner	Parcel Data Owner & Georgetown All Proof Combined	Needs Mail Sent	9/2/2025
INTERNATIONAL PAPER CO INTERNATIONAL MILL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
INTERNATIONAL PAPER CO WOODLANDS OFFICE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Internetwork Engineering	Engineer	Georgetown County School Transparency	Multiple Attempts	9/22/2025
Intrepid USA Healthcare Services	in-home healthcare, palliative care, and hospice services	Client Referral	APPLICATION-INITIAL	10/24/2025
IPOG LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
ISZARD LAMAR C/O MARCEL D BRIDGES SR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
J & S CONSULTANTS LLC	Parcel Data Owner	Parcel Data Owner	PENDING MUNICIPALITY	1/28/2026
J&M Electrical Service	Electrical contractor	Georgetown All Proof Combined	APPLICATION-INITIAL	12/8/2025
JACINEZ HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
JAMISON SIMMONS	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
JCI Jones Chemicals Inc	re-packager of Chlorine and one of the largest Industrial Bleach manufacturers	City Vendor List	PAID-INITIAL	6/25/2024
Joe Johnson Equipment LLC	Sweeper repairs, rental equipment, on-site road technician repairs	Georgetown All Proof Combined	CALCULATION SENT	1/9/2026
JOHNSON ALDON L JOHNSON MARGIE A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Johnson-Lambe Company	sports equipment jersey designs, trophies and awards, Sales reps in SC	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
KARRAS RENTAL PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	12/29/2025
KCI USA, Inc. dba 3M Medical Solutions	Sell and rent medical equipment	Common Business	BIZ RESEARCHING	7/14/2025
Kelly Services Global LLC	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Kelly Services Inc	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Kelly Services USA LLC	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Kingston Electric	Commercial Electrician Services	Georgetown County Vendor List	Verifying Liability	6/23/2025
KNOWLIN EVA ET AL MCCALLA DELICIA	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Konecranes Inc	Cranes services	Discovery	CALCULATION SENT	12/26/2025

Koppers Utility and Industrial Products	Utility poles and crossarms, 24/7 storm response, timber piling, lumber treatment types, have own company fleet of vehicles	City Vendor List 10-2025	NEW ACCOUNT LOAD	12/9/2025
L VAN HANDEL PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
L&W Supply Corporation dba Acoustical & Drywall Supply (ABC Supply)	Products Supply/Delivery	Common Business	PAID-2ND RENEWAL	7/16/2025
LAMBERT BIRDELL LAMBERT MARY DAISY	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	10/22/2025
LANCE ERIC ET AL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Language Line Services, Inc	Onsite Translators	Georgetown County Vendor List	ONE AT A TIME	1/7/2026
LAREAU NEIL W	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LAWRIMORE CHALMERS P JR ET AL LAWRIMORE CONSTANCE F	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Leading Up LLC	On-site professional and personal development	Georgetown County School Transparency List	MAIL SENT	3/25/2025
LEAF Capital Funding LLC	Lease Equipment	Common Business	PAID-INITIAL	7/8/2024
Lee Electrical Construction Inc	substation services, transmission, distribution, emergency restoration, directional boring, renewable energy	Georgetown All Proof Combined	APPLICATION-INITIAL	11/3/2025
LEE JEFFREY A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Lee Transport Equipment, Inc.	Installation and service of transport equipment	City Vendor List	MAIL SENT	11/21/2025
Leland O'neil Plumbing and Backflow Specialties	Plumbing services	Georgetown County School Transparency September-October 2024	MAIL SENT	11/22/2025
LensLock	Body worn cameras, in-car cameras, surveillance cameras, evidence management	City Vendor List	PAID-INITIAL	1/3/2025
LIBERTY STEEL GEORGETOWN INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LiftOne, LLC	Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Lincare	Home healthcare services	Discovery	PAID-RENEWAL	7/16/2025
Linde Gas & Equipment Inc.	Industrial gases, supply, equipment & services	Georgetown County School Transparency 02/2025	PAID-INITIAL	11/5/2025
Lindler's Construction of South Carolina, LLC	General Contractor	Discovery	APPLICATION-2ND FOLLOW UP	12/4/2025
Line Equipment Sales Company Inc	Test Lab, Tool Repair, Manufacturing, Delivery via own company fleet	City Vendor List	PAID-RENEWAL	7/16/2025
LINEN ONEAL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Live Productions	Lighting, sound, staging, entertainment, planning/management/design, equipment rentals, power management	Georgetown County School Transparency List	MAIL SENT	3/25/2025
LKP LLC CWBJR LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
LONG SHOT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Loomis Armored US LLC	Armored truck services	Common Business	PAID-2ND RENEWAL	7/16/2025
Lowco Roofing	Roofing Services, Interior & Exterior Painting	Google Maps Data SC (Inside City Limits)	APPLICATION-2ND FOLLOW UP	12/6/2025
Lowcountry Sod Pros	Sodding, hardscapes, patios, paving	Georgetown County Vendor List	MAIL SENT	5/16/2025
Lumio HX Inc dba Zeo Energy	Solar installation company	Client Referral	APPLICATION-INITIAL	10/24/2025
Lux Vending dba Bitcoin Depot	DNA - Bitcoin atm rentals	Common Business	PAID-2ND RENEWAL	7/16/2025
LWTT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MADISON TRUST CO FBO SHELTON ROBERT E III	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MAGCHASE LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	10/31/2025
MAGNOLIA COMMONS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Mansfield Oil Company	DNA Supplies-Maintenance, fuel system design build, environmental compliance testing and reporting, fuel quality management, gas delivery and mobile fueling	City Vendor List 2021 & 2024 - Georgetown County School Transparency	Verifying Liability	6/25/2025
MARY GEORGE PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025

Masimo Americas Inc.	Medical monitoring machines	City Vendor List	MAIL SENT	3/25/2025
MATHES PH INVESTMENT LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
MCCLARY JESSIE S III	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MCLAUGHLIN RHONDA	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	12/15/2025
Meco Inc of Florence	Petroleum refueling, technicians come on site for maintenance/repairs, have own company fleet of vehicles	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Mega LED Technology (Mega Sign Inc)	Large sign manufacturing and install	City Vendor List	PHONE CALL	6/4/2025
MELBAR HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MICHELLE AND CHARLES SMITH	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Mighty Tiny Marketing	personalized marketing, social media, and business plan to increase leads, sales, and brand awareness.	Client Referral	NEW ACCOUNT LOAD	10/6/2025
MILLER DAISY LEE TRUSTEE MILLER DAISY LEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MILLER JOHN A MILLER KRISTI D	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MINGO PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
MINGO PROPERTIES LLCC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Modern Turf, Inc	DNA - Sport field landscaping	Georgetown County School Transparency List	MAIL SENT	3/25/2025
MONEYLINE PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Moore Athletic's LLC-Aaron Moore	Athletic services	Client Referral	NEW ACCOUNT LOAD	10/6/2025
MOORE JAMES B JR	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/18/2025
Moseley Inc	Architects	Georgetown County AP 2023	PAID-INITIAL	12/3/2025
Motorola Solutions Inc	Access control systems, video security, body worn cameras, cybersecurity services, on-site preventative maintenance, technology lifecycle management	Common Business	PAID-2ND RENEWAL	7/16/2025
MSA Safety Sales LLC	Safety equipment supplier, on-site service and equipment repair, rental equipment	Common Business	PAID-INITIAL	12/11/2024
Municipal Emergency Services (MES Fire)	Fire Fighter Equipment, on Site Service and Repair with own company fleet	Client Referral	NEW ACCOUNT LOAD	10/6/2025
Nalco Company LLC	Water treatment	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
National Power Corporation	Generator Repair and Rental	Common Business	PAID-RENEWAL	7/16/2025
NearPod Inc	Interactive mobile presentations that teachers create and customize themselves-In person training	Georgetown County School Transparency 02/2025	Needs Mail Sent	11/7/2025
NELSON FAMILY LIMITED PART NELSON HARRIET G	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/18/2025
NetSource ET, LLC	Educational Technology	Georgetown County School Transparency List	Needs Mail Sent	12/15/2025
New Dairy Group, LLC. (DBA Borden Dairy) *SC*	Retail product sold and delivered via own trucks	Georgetown Combined Muni Lists	Multiple Attempts	10/7/2025
NEWPORT LAND PARTNERS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NEWTOWNE PROPERTIES OF SC INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NORTH SANTEE RIVER HOUSE LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NORTHGATE OF GEORGETOWN LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NS RETAIL HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Nu-Idea School Supply Co.	Furniture supplier	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
OAK RIDGE SOUTH LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Olympus America Inc	Equipment rental	Common Business	PAID-INITIAL	4/4/2023
ON FRONT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025

Osmose Utility Services Inc	Wood pole inspection, remedial treatment, and restoration. Steel asset life protection, deterioration assessment, identification of structures in need of repair and mitigation. Contact voltage, overhead, analytics. Storm support and joint use	City Vendor List 10-2025	APPLICATION-INITIAL	12/31/2025
OTC Industrial Technologies DBA PSI Services Inc	Compressor systems, finishing and dispensing and filtration solutions, pump systems, rental solutions, service and repair	Georgetown All Proof Combined	Verifying Liability	12/15/2025
OVERTON FAMILY PARTNERSHIP LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
OWENS JAMES B	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Palmetto Fire Services LLC	commercial fire alarms, nurse call systems, mass notifications, fire system testing on site	Georgetown All Proof Combined	APPLICATION-INITIAL	12/8/2025
PALMETTO PROPERTIES OF G-TOWN LLC	Parcel Data Owner	Parcel Data Owner	CALCULATION SENT	12/22/2025
PARKER HOLDINGS OF HANAHAN LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
PARSONS QUINCY ROBERT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
PATJA LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pawleys Island Locksmith	Locksmith services	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Pawnee Leasing Corporation	Lease equipment	Common Business	PAID-RENEWAL	7/16/2025
Pee Dee Scale Company	Scale supplier, have own company fleet of trucks	Georgetown County Vendor List	MAIL SENT	11/22/2025
PENDULUM PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pet Dairy	Dairy Products	Georgetown County Schools Transparency Jan-April 2023	Multiple Attempts	6/4/2025
Pike Gas Services	Natural gas infrastructure services	Client Referral	NEW ACCOUNT LOAD	10/6/2025
PINCKNEY ALFRED HRS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pinnacle Network Solutions	Consulting, onsite repair, warranty services	Georgetown County School Transparency 2021 & 2023-2024	Needs Mail Sent	11/20/2025
PJH LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/18/2025
Playground Guardian	Playground Maintenance and Repairs	City Vendor List 10-2025	APPLICATION-INITIAL	12/31/2025
Playworld Preferred, Inc	Playground equipment supplier	Georgetown County School Transparency 02/2025	PAID-INITIAL	5/13/2025
PlumbMaster Inc	Technical/special services, inventory consultation, field sales reps	Discovery	WAITING ON PROOF RESPONSE-(discov	11/20/2025
PNRE HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	11/5/2025
Porter Roofing Contractors Inc	Roofing contractor	Georgetown County School Transparency 2021 & 2023	PHONE CALL	5/23/2025
PRIOLEAU HENRY P HRS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pro Chem, INC	Chemical products	City Vendor List 10-2025	APPLICATION-INITIAL	12/31/2025
ProPump & Controls Inc	Pump station install and maintenance, irrigation control panels and retrofits, wet well install, biogas systems, pipe fitting and fabrication. Sales reps	City Vendor List	MAIL SENT	5/16/2025
Protective Technologies Inc	Cathodic protection, tank lining, internal inspections, under-dispenser containment, sump repairs, sump waterproofing, spill bucket repairs	Discovery	WAITING ON PROOF RESPONSE-(discov	1/6/2026
Pro-Tek Termite and Pest Control	Pest control services	Georgetown County Vendor List	MAIL SENT	11/22/2025
PROVIDENT TRUST GROUP LLC ETAL CRANBERRY REALTY TRUST	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pugh Lubricants, LLC dba Apollo Oil, LLC	Distributor of automotive-fleet oils and greases, oil and fuel absorbents, and car oil,fuel, air filters	Common Business	PAID-2ND RENEWAL	7/16/2025
PURAH LLC	Parcel Data Owner	Parcel Data Owner	CLOSED-NO ACTIVITY	12/16/2025
PVS Chemicals	Chemical manufacturing and delivery services	Georgetown County Vendor List	MAIL SENT	11/22/2025
PYATT MATTHEW HRS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Quadient, Inc. (previously Neopost USA, Inc.)	rental of postage meter and supplies	Georgetown County School Transparency 2023-2024	Multiple Attempts	11/21/2025
Quantum Health Professionals, Inc	Staffing service	Georgetown County School Transparency 2023-2024	PAID-INITIAL	5/28/2025

Quench USA Inc (Advanced H2O Solutions LLC)	Water technology company that rents and services filtered water coolers.	Common Business	PAID-RENEWAL	7/16/2025
Quest Resource Management Group	Recycling & Disposal Services and equipment rentals	Common Business	PAID-2ND RENEWAL	7/16/2025
R H PROPERTIES LLC OF GEORGETOWN	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
REARDON DEBBY	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
REID BRODERICK M REID ROCHELLE G	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Rentokil North America Inc dba J C Ehrlich Co, Inc	Pest control & consulting	Common Business	PAID-2ND RENEWAL	7/16/2025
RESTORE REALTY LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/15/2025
RICHMOND REALTY CO LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
RICHMOND REALTY COMPANY LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
RIONS LION DEN LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
RITA JAMES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
RoadSafe Traffic Systems	Traffic Control, Pavement Marking and Removal, Sign Installation, Daily Rental	City Vendor List 10-2025	NEW ACCOUNT LOAD	12/9/2025
Robert Half International Inc	Accounting Staffing Agency	Common Business	PAID-2ND RENEWAL	7/16/2025
ROBINSON WILLIE LOUISE CO-TRUSTEE BURNS JANICE R CO-TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Rowe Professional Services Company	Engineering, architectural, surveying	Georgetown All Proof Combined	APPLICATION-INITIAL	12/8/2025
Royal Cup Inc	sale of coffee and tea	Common Business	PAID-2ND RENEWAL	7/16/2025
RRJG FRASER ST LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Rug Doctor LLC	Rental cleaning supplies	Common Business	PAID-2ND RENEWAL	7/16/2025
RUSSELL REAL ESTATE INVESTMENTS LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/3/2025
S&R Turf and Irrigation Equipment, LLC	Irrigation Equipment, Parts and Service, sod sales, golf course services	Georgetown County Vendor List	Addr Complete/Pending apps	9/19/2025
SACORONTZES PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/18/2025
Safeware Inc	Safety equipment rentals and sales, on-site technical services. Have own company fleet of vehicles	City Vendor List	MAIL SENT	6/19/2025
SAMPIT RIVER PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SANITARY AND SANITARY L.L.C.	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Santee Automotive Ford Dealership	Car dealership w/ delivery & roadside assistance	Georgetown County Schools Transparencies Jan-April 2023	Verifying Liability	11/4/2025
SAWYER SCOTT C	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SBK SC PORTFOLIO OWNER LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
School Bell Studio	Photography for schools, yearbooks, ids, photos, dances, etc	Georgetown County Schools Transparencies Jan-April 2023	Multiple Attempts	6/5/2025
SEAPORT OIL CO INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Security Solutions of America	Guarding, event security, mobile patrol, remote guarding, perimeter security, client specialized training	Georgetown County Vendor List	2nd Phone Call	11/4/2025
SevenE LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/7/2025
SEYMOUR WILLIAM F SHAWN ALAN COPELAND TSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SHE KNOWS PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	Addr Complete/Pending apps	9/10/2025
SHEEHAN LARRY E C/O MINGO PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SHELTON CHARLES A SHELTON JANICE M	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	11/18/2025
SHI International Corp	Reseller of software, hardware, and related servicetechnology products and services	Georgetown County School Transparency October 2024	Multiple Attempts	7/21/2025
SHIV SHAKTI PROPERTY LLC	Commercial Property Owner	ParcelData2025 - Inside City	Verifying Liability	1/19/2026
Shutterfly Lifetouch, LLC (Previously Lifetouch National School Studios Inc)	Pictures taken at school locations	Common Business	PAID-RENEWAL	7/16/2025

SIMMONS JAMES	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SIMMONS JAMISON	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Sirchie FingerPrint Labs	Crime Scenes Investigation & Forensic Science Solutions and training	City Vendor List	MAIL SENT	11/22/2025
SMITH HERBERT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SMITH MICHELLE LYNN SMITH CHARLES RICHARD JR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Smith's Addressing Machine Services	Installation, onsite service, and preventive maintenance-	Georgetown County School Transparency List	AUDIT IN PROCESS	2/5/2026
Snider Tire Inc dba Snider Fleet Solutions	Roadside service with mobile service trucks, tire retread, fleet management, onsite scheduled services, forklift repairs. Have own company fleet of vehicles	Common Business	PAID-2ND RENEWAL	7/16/2025
SOUTH IMPROVEMENT COMPANY LLC THE	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/30/2025
SOUTH ISLAND LIVING LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Southeastern Paper Group	Distributor of disposables, packaging, janitorial/sanitation supplies and equipment	City Vendor List	APPLICATION-INITIAL	2/3/2026
Sparrow and Kennedy Tractor Company	Tractor and outdoor equipment supplies, repair technicians with own company fleet of vehicles	City Vendor List	APPLICATION-INITIAL	2/5/2026
SPATCO Energy Solutions	Equipment installation & repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
Stantec Consulting Services	Consulting services	Georgetown County Vendor List	PAID-INITIAL	7/11/2025
STERN FIRST LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/17/2025
Stone Construction Company	Excavation Contractor, septic services	City Vendor List	PAID-INITIAL	6/4/2024
Stryker Sales LLC (dba Stryker Medical)	Medical devices and equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Sumter Utilities	Construction	City Vendor List 8/2024	Multiple Attempts	10/7/2025
Sunbelt Soloman Services LLC	Industrial transformer sales, services, and rent	Georgetown County Vendor List	MAIL SENT	12/4/2025
Superior Plus Energy Services dba Freeman Gas	Propane Supplier- delivery, install/repair	Business Self Reported	PAID-2ND RENEWAL	7/16/2025
TAFT SONYA BLAIR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Talotta Contract Interiors	Moving and delivery services, project management, installations, interior designers, space planning. Have own company fleet of vehicles	City Vendor List	PAID-INITIAL	9/30/2024
Tanner Industries Inc	Anhydrous Ammonia & Aqua Ammonia supplier, storage tanks, and pump out services	City Vendor List	Multiple Attempts	6/24/2025
TAYLOR CHRISTOPHER GEORGE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TBABIT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TENNANT MARGOT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TERESA IRENE BLACK	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
The Wagner Consulting Group, Inc.	Consulting and inspections	Client Referral	NEW ACCOUNT LOAD	10/6/2025
Therapy Travelers LLC	Staffing agency for school districts, clinicians, and educators	Business request	PAID-RENEWAL	9/30/2024
THERMATECH SERVICES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Thomas and Hutton	Engineering services	City Vendor List 10-2025	APPLICATION-INITIAL	12/31/2025
THOMAS PROPERTY MANAGEMENT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Thompson Turner Construction	Construction company	Discovery	Verifying Liability	11/24/2025
TIAA Commercial Finance, Inc	DNA - Commercial equipment leasing	Common Business	PAID-INITIAL	11/30/2022
TIAA FSB	Commercial Equipment Leasing (Separate Entity from TIAA Commercial Finance)	discovery	PAID-INITIAL	11/30/2022
TICE DEBORAH F TICE MARK A	Parcel Data Owner	Parcel Data Owner	Verifying Liability	12/12/2025
Timepayment Corporation	Lease Equipment	Common Business	PAID-INITIAL	7/16/2025
Tisdale Plumbing Company	Plumbing services	Georgetown County School Transparency List	APPLICATION-INITIAL	2/5/2026

TMT HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TOOTH WIZARD LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	11/5/2025
Toter LLC	Cart assembly and delivery, cart maintenance, RFID cart management, custom solutions. Have own company fleet of vehicles	Georgetown County Vendor List	MAIL SENT	11/22/2025
Toyota Industries Commercial Finance INC	Forklifts Financial Services	Common Business	PAID-RENEWAL	7/16/2025
TRAN HAI D NGUYEN HOAI T	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Trane US Inc	Maintenance Repairs	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
TRINITY INVESTMENTS OF THE PIEDMONT LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
TruckPro LLC	Truck parts and service experts	Common Business	PAID-RENEWAL	7/16/2025
TUPACZ PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	CALCULATION SENT	1/23/2026
US Foods, Inc.	Food supplier (retail)	Georgetown County School Transparency List & City Vendor List	PAID-2ND RENEWAL	7/16/2025
US Tire Recycling LP	Tire recycling. Tire remediation (on-site tire collection)	Georgetown County Vendor List	PAID-INITIAL	12/20/2024
USIC Locating Services, LLC	Locating Underground Services	Business Provided	PAID-INITIAL	5/1/2025
ViaSat, Inc.	Lease and install internet equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
VL Contractors	Floor services, ceramic tile services, kitchen renovation	Client Referral	NEW ACCOUNT LOAD	10/6/2025
W.W. Grainger, Inc	Cleaning and Sanitation	Common Business	PAID-2ND RENEWAL	7/16/2025
W.W. Williams Company, LLC	Vehicle Parts/Service/Repair	Common Business	PAID-2ND RENEWAL	7/16/2025
WALKER CATHERINE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Ward Diesel Filter Systems	Manufacturing and installation of exhaust filtration solutions	City Vendor List 10-2025	APPLICATION-INITIAL	12/31/2025
Watford's Wrecker Service Inc	Wrecker services, towing	Georgetown All Proof Combined	APPLICATION-INITIAL	12/8/2025
WATKINS JOHN M	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Wells Fargo Vendor Financial Services	Equipment leasing	Common Business	PAID-2ND RENEWAL	7/16/2025
WENDY BONDS-JANOWSKI	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Wesco Distribution Inc dba Englewood Electrical Supply Company	Automation Solutions, Managed Solutions, Training Solutions, Inventory Management and Consolidation, Lighting Services, Ecommerce	City Vendor List	PAID-RENEWAL	7/16/2025
WHLR-GEORGETOWN LLC	Parcel Data Owner	Client Referral and Parcel Data	APPLICATION-INITIAL	10/16/2025
WILLIAMS LILLIE R WILLIAMS JASON C	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Williams Scotsman, Inc. (dba WillScot dba Mobile Mini)	Builds/leases modular buildings, portable classrooms, and mobile office space	Common Business	PAID-2ND RENEWAL	7/16/2025
WINN HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
WINYAH 515 LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
WINYAH INVESTORS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
WINYAH INVESTORS C/O NEWTOWNE PROPERTIES	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
WINYAH PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
WK Dickson & Co	Infrastructure Consultant/General Contractor	Georgetown County AP 2023 & City Vendor List 2021-2022 & 2024	Multiple Attempts	10/3/2025
WM Building Envelope Consultants LLC	Exterior Walls, Roofing and Waterproofing consulting services	Georgetown County School Transparency List	MAIL SENT	5/16/2025
Wyeth Holdings, LLC (Pfizer Inc)	Medical Equipment sales and rental	Common Business	PAID-RENEWAL	7/16/2025
Xerox Corporation	Lease Equipment		PAID-2ND RENEWAL	7/16/2025
YELLOW TAG II LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
ZAJAH VENTURES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Zimmer US, Inc.	Lease Equipment - sales and marketing of orthopedic, sports medicine, surgical and trauma products	Common Business	PAID-2ND RENEWAL	7/16/2025

# Finance Department

## January 2026 Report

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### Business License Activity

#### New Business Licenses Issued (January 2026):

- Julie Parker Green et al. (HDL)
- Scott Sawyer dba BS Holdings of Georgetown (HDL)
- Asian Nail
- Auto Alley
- Melissa Aldridge dba Point Market
- Gibson Supply (HDL)
- Rentokil North America, Inc. dba Ambius
- 2104 South Fraser LLC (HDL)
- Best Choice Roofing
- Winyah Landscaping
- K&M Tree Care
- Pawleys Island Peeps LLC

### Business License Ordinance Update

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

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

#### Update:

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

#### Renewals:

- **Business license renewal notices will be sent by February 28, 2026.**
- Finance continues to receive and process renewals through the online portal, in person, and by mail.

### HDL Companies

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

In accordance with the contract, the City received approved payments from one company totaling **\$3,764.06**, prior to reimbursement to HDL Companies.

## Projects in Progress

### Grants:

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

### Financial Statement Audit (FY 2023–FY 2025):

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

The Finance Department received notification that the City was awarded the **GFOA Certificate of Achievement for Excellence in Financial Reporting** for FY 2024.

- Audit fieldwork was completed on January 31, 2026.
- The FY 2025 audit has been submitted to GFOA and DAC for bond reporting.
- Audit work for FY 2025 began in July, with fieldwork scheduled to start the week of October 13, 2025.

## Budget

- Council approved the FY 2026–2027 Budget Calendar during its regular meeting on January 15, 2026.
- Department budget proposals are due to Finance by **February 4, 2026**.
- Department Head budget reviews with Finance and the City Administrator are scheduled for the week of **February 17–20, 2026**.
- The FY 2025–2026 Budget began on **July 1, 2025**.

## Other Items

- The Finance Department currently has **one vacancy**.
- The **December Budget Performance Report** is attached. Due to earlier Council agenda deadlines, monthly financial information reflects the prior month.

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

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

STATUS: OPEN & PARTIAL PO STATE: PURCHASE ORDERS



PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
<b>Vendor Code: 10151 CROSBY LAW FIRM LLC</b>							
2026-00384	ok	BLANKET - CITY ATTORNEY'S FEES	25,000.00	CROSBY LAW FIRM LLC	10151	Partial	13,023.65
2026-00545	ok	LEGAL SERVICES	25,000.00	CROSBY LAW FIRM LLC	10151	Partial	16,242.25
Total Vendor Code 10151:			<u>50,000.00</u>				<u>29,265.90</u>
<b>Vendor Code: 10640 BEN COX LLC</b>							
2026-00422	ok	CLELAND STREET PARKING LOT PROJECT 2402 CDBG GRANT 4-SP-22-004	334,118.3	BEN COX LLC	10640	Partial	155,896.57
Total Vendor Code 10640:			<u>334,118.3</u>				<u>155,896.57</u>
<b>Vendor Code: 1128 INDUSTRIAL REWINDING INC</b>							
2026-00584	ok	RAW WATER PUMP REPAIR	7,080.71	INDUSTRIAL REWINDING INC	1128	Open	7,080.71
2026-00589	ok	REWINDING PUMPS	25,000.00	INDUSTRIAL REWINDING INC	1128	Open	25,000.00
Total Vendor Code 1128:			<u>32,080.71</u>				<u>32,080.71</u>
<b>Vendor Code: 15229 HIGHLAND PRODUCT GROUP LLC</b>							
2026-00585	OK	DSD WASTE CONTAINERS FOR FRONT ST AND CITY PARKS	14,644.07	HIGHLAND PRODUCT GROUP LLC	15229	Open	14,644.07
Total Vendor Code 15229:			<u>14,644.07</u>				<u>14,644.07</u>
<b>Vendor Code: 15356 G &amp; W ELECTRIC CO</b>							
2026-00502	ok	DIELECTRIC RECLOSER	25,768.00	G & W ELECTRIC CO	15356	Open	25,768.00
Total Vendor Code 15356:			<u>25,768.00</u>				<u>25,768.00</u>
<b>Vendor Code: 15796 COASTAL ASPHALT LLC</b>							
2026-00542	ok	EAST BAY PARK WALKING TRAIL REPAIRS	18,803.20	COASTAL ASPHALT LLC	15796	Open	18,803.20
Total Vendor Code 15796:			<u>18,803.20</u>				<u>18,803.20</u>
<b>Vendor Code: 16 AMERICAN PUBLIC POWER ASSOCIATION</b>							
2026-00586	ok	APPA DUES FOR 2026	7,419.15	AMERICAN PUBLIC POWER ASSOCIATION	16	Open	7,419.15
Total Vendor Code 16:			<u>7,419.15</u>				<u>7,419.15</u>
<b>Vendor Code: 16070 SPARTAN FIRE &amp; EMERGENCY APPARATUS INC</b>							
2025-00304	ok	EMERGENCY REPAIR TO ENGINE 12	32,030.28	SPARTAN FIRE & EMERGENCY APPARATUS INC	16070	Open	32,030.28
2026-00479	ok	ATV PATIENT TRANSPORT	135,000.0	SPARTAN FIRE & EMERGENCY APPARATUS INC	16070	Open	135,000.00
Total Vendor Code 16070:			<u>167,030.2</u>				<u>167,030.28</u>
<b>Vendor Code: 16312 CANNON TECHNOLOGIES INC</b>							

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

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PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
<b>Vendor Code: 16312 CANNON TECHNOLOGIES INC</b>							
2026-00412	ok	16S CL320 RFN 530LGS4X RXR QUOTE#24167080 BY JILL SKARSTEN	6,677.76	CANNON TECHNOLOGIES INC	16312	Open	6,677.76
2026-00529	ok	QUOTE#24285172 16S CL320 METERS	6,677.76	CANNON TECHNOLOGIES INC	16312	Open	6,677.76
2026-00546	ok	PER QUOTE 24309677 C2SXD 2S CL200 METERS	26,307.00	CANNON TECHNOLOGIES INC	16312	Open	26,307.00
Total Vendor Code 16312:			39,662.52				39,662.52
<b>Vendor Code: 16313 STATEWIDE SECURITY SYSTEMS INC</b>							
2026-00499	ok	SECURITY SYSTEM FOR PUBLIC WORKS	10,200.00	STATEWIDE SECURITY SYSTEMS INC	16313	Partial	4,250.00
2026-00498	ok	STATEWIDE - CITY WIDE CAMERAS	50,400.00	STATEWIDE SECURITY SYSTEMS INC	16313	Partial	17,100.00
Total Vendor Code 16313:			60,600.00				21,350.00
<b>Vendor Code: 16338 SUMTER UTILITIES INC</b>							
2025-00205	ok	SUMTER UTILITIES - FRONT ST UPGRADE PROJECT PHASE 3 PROJ 1931	671,021.3	SUMTER UTILITIES INC	16338	Partial	79,502.36
2026-00501	ok	ELECTRICAL DISTRIBUTION CONTRACTORS LINE CREW ASSISTANCE	473,335.0	SUMTER UTILITIES INC	16338	Partial	289,909.88
Total Vendor Code 16338:			1,144,356				369,412.24
<b>Vendor Code: 16490 CONSENSUS CONSTRUCTION &amp; CONSULTING INC</b>							
2025-00093	ok	CONSENSUS CONSTRUCTION & CONSULTING - PROJ #1606	1,434,661	CONSENSUS CONSTRUCTION & CONSULTING INC	16490	Partial	135,850.09
2025-00286	ok	HEADWORKS BAR SCREEN REPLACEMENT PROJ 3408	488,876.0	CONSENSUS CONSTRUCTION & CONSULTING INC	16490	Partial	458,156.00
Total Vendor Code 16490:			1,923,537				594,006.09
<b>Vendor Code: 16954 GREEN WAVE CONTRACTING INC</b>							
2025-00092	ok	GREEN WAVE CONTRACTING - PROJ 4015	4,524,493	GREEN WAVE CONTRACTING INC	16954	Partial	855,148.45
2026-00544	ok	MARYVILLE WATER DISTRIBUTION IMPROVEMENTS - PHASE II PROJECT 1518	996,331.0	GREEN WAVE CONTRACTING INC	16954	Open	996,331.00
Total Vendor Code 16954:			5,520,824				1,851,479.45
<b>Vendor Code: 17061 HOLLIDAY UTILITY SERVICES LLC</b>							
2026-00569	ok	FILTER ASSESSMENTS	15,940.00	HOLLIDAY UTILITY SERVICES LLC	17061	Open	15,940.00
Total Vendor Code 17061:			15,940.00				15,940.00
<b>Vendor Code: 17829 CAGLE CONSULTING ENGINEERS LLC</b>							

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

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PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
<b>Vendor Code: 17829 CAGLE CONSULTING ENGINEERS LLC</b>							
2026-00534	ok	EMANUEL STREET SIDEWALK EXTENSION ENGINEERING SERVICES PROJ #1240	30,500.00	CAGLE CONSULTING ENGINEERS LLC	17829	Partial	24,100.00
Total Vendor Code 17829:			30,500.00				24,100.00
<b>Vendor Code: 18055 WESTON &amp; SAMPSON ENGINEERS INC</b>							
2026-00564	ok	SANITARY SEWER MANHOLE SURVEYS PROJ 1826	86,000.00	WESTON & SAMPSON ENGINEERS INC	18055	Open	86,000.00
Total Vendor Code 18055:			86,000.00				86,000.00
<b>Vendor Code: 18315 THE LAW OFFICE OF ERIN E BAILEY LLC</b>							
2026-00475	ok	PUBLIC DEFENDER SERVICES	30,000.00	THE LAW OFFICE OF ERIN E BAILEY LLC	18315	Partial	12,000.00
Total Vendor Code 18315:			30,000.00				12,000.00
<b>Vendor Code: 18317 MECHANICAL EQUIPMENT COMPANY</b>							
2026-00503	ok	REUSE PUMP FOR CL2 POND	65,907.75	MECHANICAL EQUIPMENT COMPANY	18317	Open	65,907.75
Total Vendor Code 18317:			65,907.75				65,907.75
<b>Vendor Code: 18603 KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC</b>							
2026-00399	ok	INVENTORY ITEMS	75,000.00	KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC	18603	Partial	54,691.40
Total Vendor Code 18603:			75,000.00				54,691.40
<b>Vendor Code: 18607 MELTON ELECTRIC CO INC</b>							
2025-00099	ok	MELTON ELECTRIC - PUMP STATION GENERATORS	236,049.5	MELTON ELECTRIC CO INC	18607	Partial	88,823.50
Total Vendor Code 18607:			236,049.5				88,823.50
<b>Vendor Code: 18619 ROWE PROFESSIONAL SERVICES COMPANY</b>							
2025-00170	ok	ROWE PROFESSIONAL SERVICES - ENGINEERING SERVICES PROJECT 1518	62,845.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	15,400.00
2025-00263	ok	N MERRIMAN -CONGDON STREET STORMWATER IMPROVEMENTS PROJ 4016	101,500.0	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	38,720.00
2026-00473	ok	BLACK RIVER RD WIDENING ENGINEERING WASTEWATER PROJ 1817	24,263.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	11,403.61
2026-00472	ok	BLACK RIVER RD WIDENING ENGINEERING WATER PROJ 1517	24,263.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	9,660.11
Total Vendor Code 18619:			212,871.0				75,183.72
<b>Vendor Code: 18731 HANNA ENGINEERING LLC</b>							

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

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PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
<b>Vendor Code: 18731 HANNA ENGINEERING LLC</b>							
2025-00118	ok	HANNA ENGINEERING - PROJ #2402 - CDGB #4-SP-22-004	15,140.00	HANNA ENGINEERING LLC	18731	Partial	8,530.99
Total Vendor Code 18731:			15,140.00				8,530.99
<b>Vendor Code: 18736 WRANGLER HOLDCO CORP</b>							
2026-00365	ok	JULY INVOICE FOR GFL	7,103.03	WRANGLER HOLDCO CORP	18736	Open	7,103.03
2026-00414	ok	ANNUAL COMMERCIAL DUMPSTER COLLECTION	78,133.33	WRANGLER HOLDCO CORP	18736	Partial	28,412.12
Total Vendor Code 18736:			85,236.36				35,515.15
<b>Vendor Code: 18781 SANTEE AUTOMOTIVE</b>							
2026-00556	ok	MARKED VEHICLE FOR NEW POSITION (APPROVED BY COUNCIL)	72,424.21	SANTEE AUTOMOTIVE	18781	Open	72,424.21
2026-00555	ok	UNMARKED VEHICLE FOR NEW POSITION (APPROVED BY COUNCIL)	62,541.00	SANTEE AUTOMOTIVE	18781	Open	62,541.00
Total Vendor Code 18781:			134,965.2				134,965.21
<b>Vendor Code: 18809 BORDER STATES INDUSTRIES INC</b>							
2026-00407	ok	INVENTORY ITEMS	75,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	19,255.80
2026-00525	ok	INVENTORY-TRANSFORMER SUPPLIES 5310.0145	15,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	10,747.82
2026-00524	ok	INVENTORY-WIRE 5140.0114	25,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	19,746.28
2026-00516	ok	INVENTORY ITEMS- POLE LINE HARDWARE 5140.0116	35,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	29,588.47
2026-00536	ok	INVENTORY METER SUPPLIES	10,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	4,523.09
Total Vendor Code 18809:			160,000.0				83,861.46
<b>Vendor Code: 18871 CESCO INC</b>							
2026-00568	closed	INSTALLATION OF NEW COMPRESSORS AT PEAK SHAVING PLANT	8,650.95	CESCO INC	18871	Partial	105.92
Total Vendor Code 18871:			8,650.95				105.92
<b>Vendor Code: 18902 COMBS TECHNOLOGIES INC</b>							
2026-00373	ok	CONTROLLER PLC SANITAIRE PART FOR DECANTERS	16,351.74	COMBS TECHNOLOGIES INC	18902	Partial	9,293.02
2026-00467	ok	PLC CONTROLLER/SCREEN LIFT ARM	49,006.07	COMBS TECHNOLOGIES INC	18902	Partial	39,713.05
Total Vendor Code 18902:			65,357.81				49,006.07
<b>Vendor Code: 19062 RAFTELIS FINANCIAL CONSULTANTS INC</b>							

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<b>Vendor Code: 19062 RAFTELIS FINANCIAL CONSULTANTS INC</b>							
2025-00281	ok	2025 SERVICE FOR UTILITY BILLING ASSESSMENT	38,400.00	RAFTELIS FINANCIAL CONSULTANTS INC	19062	Partial	6,644.37
2026-00405	ok	ELECTRIC UTILITY STUDY- POLE ATTACHEMENTS, LIGHT AGREEMENTS, SOLAR RATES	29,910.00	RAFTELIS FINANCIAL CONSULTANTS INC	19062	Partial	11,547.50
Total Vendor Code 19062:			68,310.00				18,191.87
<b>Vendor Code: 19074 SUNBELT SOLOMON SERVICES LLC</b>							
2026-00398	ok	INVENTORY ITEMS- TRANSFORMERS	75,000.00	SUNBELT SOLOMON SERVICES LLC	19074	Open	75,000.00
2026-00550	ok	TRANSFORMER SUPPLIES - BLANKET PO	75,000.00	SUNBELT SOLOMON SERVICES LLC	19074	Open	75,000.00
Total Vendor Code 19074:			150,000.0				150,000.00
<b>Vendor Code: 19249 DOBBS EQUIPMENT SOUTHEAST LLC</b>							
2026-00539	ok	BACKHOE	127,923.3	DOBBS EQUIPMENT SOUTHEAST LLC	19249	Open	127,923.30
Total Vendor Code 19249:			127,923.3				127,923.30
<b>Vendor Code: 19316 UTILITY TRANSFORMER BROKERS LLC</b>							
2026-00396	ok	INVENTORY ITEMS TRANSFORMERS	75,000.00	UTILITY TRANSFORMER BROKERS LLC	19316	Partial	21,935.00
2026-00560	ok	INVENTORY ITEMS TRANSFORMER SUPPLIES	75,000.00	UTILITY TRANSFORMER BROKERS LLC	19316	Open	75,000.00
Total Vendor Code 19316:			150,000.0				96,935.00
<b>Vendor Code: 19356 CITI INC</b>							
2026-00436	ok	PROVIDE TWO SCADA PANELS AT SEWER PUMP STATIONS PS#8 AND PS #19	61,525.50	CITI INC	19356	Open	61,525.50
Total Vendor Code 19356:			61,525.50				61,525.50
<b>Vendor Code: 19431 KISHA GAMBLE</b>							
2026-00415	ok	JANITORIAL SERVICES	103,499.0	KISHA GAMBLE	19431	Partial	37,636.00
Total Vendor Code 19431:			103,499.0				37,636.00
<b>Vendor Code: 19520 LCK, LLC</b>							
2025-00084	ok	CITY HALL PROJECT MANAGEMENT SERVICES - PROJ 2005	62,373.69	LCK, LLC	19520	Partial	2,464.64
Total Vendor Code 19520:			62,373.69				2,464.64
<b>Vendor Code: 19524 HOWARD ENGINEERING, INC.</b>							
2025-00100	ok	HOWARD ENGINEERING - PROJ 1607	15,980.00	HOWARD ENGINEERING, INC.	19524	Partial	3,910.00
Total Vendor Code 19524:			15,980.00				3,910.00

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<b>Vendor Code: 19559 MAULDIN &amp; JENKINS, LLC</b>							
2026-00515	ok	AUDIT SERVICES - BUS LIC AND INS CURRENT AND ON FILE	49,000.00	MAULDIN & JENKINS, LLC	19559	Partial	16,000.00
Total Vendor Code 19559:			49,000.00				16,000.00
<b>Vendor Code: 19626 FLEETTEC LLC</b>							
2026-00574	ok	WARNING EQUIPMENT & ELECTRONICS FOR VEHICLE 1157	22,087.01	FLEETTEC LLC	19626	Open	22,087.01
Total Vendor Code 19626:			22,087.01				22,087.01
<b>Vendor Code: 19728 RENTOKIL NORTH AMERICA INC</b>							
2026-00578	ok	DSD SEASONAL PLANT INSTALLATION	22,168.78	RENTOKIL NORTH AMERICA INC	19728	Open	22,168.78
Total Vendor Code 19728:			22,168.78				22,168.78
<b>Vendor Code: 19849 Goodwin Electrical Services</b>							
2026-00549	closed	EMERGENCY LIGHT FIXTURE REPAIRS-BOBBY ALFORD PAVILION	9,975.00	Goodwin Electrical Services	19849	Partial	1,050.00
Total Vendor Code 19849:			9,975.00				1,050.00
<b>Vendor Code: 19855 BOLTON &amp; MENK, INC</b>							
2025-00268	ok	WASTEWATER TREATMENT PLANT CONDITION ASSESSMENT PROJECT 1823	33,200.00	BOLTON & MENK, INC	19855	Partial	2,200.00
2026-00543	ok	PRELIMINARY ENGINEERING SERVICES FOR WWTP SBR #1 UPGRADES PROJECT 1828	21,800.00	BOLTON & MENK, INC	19855	Open	21,800.00
Total Vendor Code 19855:			55,000.00				24,000.00
<b>Vendor Code: 19864 Thomas &amp; Hutton Engineering Co</b>							
2025-00271	ok	WILLOWBANK WATER MAIN IMPROVEMENTS ENGINEERING SERVICES PROJECT 1519	104,420.00	Thomas & Hutton Engineering Co	19864	Partial	46,260.65
Total Vendor Code 19864:			104,420.00				46,260.65
<b>Vendor Code: 19866 DON MOORHEAD CONSTRUCTION INC</b>							
2025-00273	ok	SCIIP GRANT PROJECT 1820	7,020,755	DON MOORHEAD CONSTRUCTION INC	19866	Partial	4,401,223.45
Total Vendor Code 19866:			7,020,755				4,401,223.45
<b>Vendor Code: 19871 KING ASPHALT INC</b>							
2025-00285	ok	INDIGO AVE ASPHALT RESURFACING PROJECT 1221	136,162.00	KING ASPHALT INC	19871	Partial	10,000.00
Total Vendor Code 19871:			136,162.00				10,000.00

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<b>Vendor Code: 19874 JACKLYN J DONEVANT</b>							
2026-00466	ok	CONTRACT SERVICES	10,000.00	JACKLYN J DONEVANT	19874	Partial	2,920.00
Total Vendor Code 19874:			10,000.00				2,920.00
<b>Vendor Code: 19898 TEREX USA LLC</b>							
2026-00423	closed	BUCKET TRUCK VEHICLE 1982	196,903.0	TEREX USA LLC	19898	Partial	500.00
Total Vendor Code 19898:			196,903.0				500.00
<b>Vendor Code: 19900 OSMOSE UTILITIES SERVICES INC</b>							
2026-00442	ok	2025 POLE INSPECTION AND TREATMENT	250,000.0	OSMOSE UTILITIES SERVICES INC	19900	Partial	63,676.26
Total Vendor Code 19900:			250,000.0				63,676.26
<b>Vendor Code: 19903 POMONA LANDSCAPING LLC</b>							
2026-00439	ok	SEASONAL FLORAL MAINTENANCE	36,302.36	POMONA LANDSCAPING LLC	19903	Open	36,302.36
Total Vendor Code 19903:			36,302.36				36,302.36
<b>Vendor Code: 19904 VESCO MATERIAL HANDLING EQUIPMENT INC</b>							
2026-00447	closed	QUOTE#184524 NICK, 90XP 9" DISC STYLE CHIPPER/CHIP BOX COMBO UNIT	60,500.00	VESCO MATERIAL HANDLING EQUIPMENT INC	19904	Partial	500.00
Total Vendor Code 19904:			60,500.00				500.00
<b>Vendor Code: 19907 JF ACQUISITION LLC</b>							
2026-00463	ok	VIKING 7 GPM PUMPS, SENSOR 24" LEADS QUOTE QUO-0319033	5,780.07	JF ACQUISITION LLC	19907	Open	5,780.07
Total Vendor Code 19907:			5,780.07				5,780.07
<b>Vendor Code: 19924 DENISE HAGEMEIER</b>							
2026-00504	ok	PROFESSIONAL SERVICES - CONSULTANT	9,965.00	DENISE HAGEMEIER	19924	Partial	1,197.00
Total Vendor Code 19924:			9,965.00				1,197.00
<b>Vendor Code: 19931 ALLCON OF GREENVILLE, INC.</b>							
2026-00527	ok	WTP & WWTP ROOF REPAIRS PROJ #1612 & PROJ #3408	144,747.2	ALLCON OF GREENVILLE, INC.	19931	Open	144,747.24
Total Vendor Code 19931:			144,747.2				144,747.24
<b>Vendor Code: 19935 ABIGAIL VANCE</b>							
2026-00541	ok	BEN COOPER SPLASH PARK IMPROVEMENTS PROJECT 2407	7,272.00	ABIGAIL VANCE	19935	Open	7,272.00

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<b>Vendor Code: 19935 ABIGAIL VANCE</b>							
2026-00538	ok	BEN COOPER PARK IMPROVEMENTS PROJECT 2407	57,226.05	ABIGAIL VANCE	19935	Open	57,226.05
Total Vendor Code 19935:			64,498.05				64,498.05
<b>Vendor Code: 19937 GEOMETRICS CONSULTING, LLC</b>							
2026-00548	ok	INSPECTION SERVICES FOR CITY HALL PROJECT 2005	8,927.00	GEOMETRICS CONSULTING, LLC	19937	Open	8,927.00
Total Vendor Code 19937:			8,927.00				8,927.00
<b>Vendor Code: 19944 ARDURRA GROUP INC</b>							
2026-00573	ok	WTP UPGRADES NEW DISINFECTION SYSTEM AND SEDIMENTATION FLOCCULATION BASIN REHABILITATION PROJ 1610	342,200.0	ARDURRA GROUP INC	19944	Partial	299,260.00
2026-00576	ok	WTP UPGRADES PROJECT 1610	15,000.00	ARDURRA GROUP INC	19944	Partial	6,000.00
Total Vendor Code 19944:			357,200.0				305,260.00
<b>Vendor Code: 19945 ROY DEHAVEN REALTY, INC</b>							
2026-00575	ok	PROFESSIONAL SERVICES	15,600.00	ROY DEHAVEN REALTY, INC	19945	Partial	10,400.00
Total Vendor Code 19945:			15,600.00				10,400.00
<b>Vendor Code: 19950 UTILITY SOLUTIONS &amp; AUTOMATION LLC</b>							
2026-00587	ok	WATER METERS	75,000.00	UTILITY SOLUTIONS & AUTOMATION LLC	19950	Open	75,000.00
Total Vendor Code 19950:			75,000.00				75,000.00
<b>Vendor Code: 205 INTERNATIONAL PAPER COMPANY</b>							
2026-00517	ok	SOLE SOURCE - BLANKET - RAW WATER - BUS LIC AND INS NA	25,000.00	INTERNATIONAL PAPER COMPANY	205	Partial	1,436.17
Total Vendor Code 205:			25,000.00				1,436.17
<b>Vendor Code: 2709 PETE DUTY &amp; ASSOCIATES, INC.</b>							
2026-00395	ok	SULZER 12 HP PUMP	9,630.00	PETE DUTY & ASSOCIATES, INC.	2709	Open	9,630.00
Total Vendor Code 2709:			9,630.00				9,630.00
<b>Vendor Code: 356 THOMAS SUPPLY CO INC</b>							
2026-00371	ok	ELECTRICAL WIRE FOR SBR EQUIPMENT REPAIRS	10,000.00	THOMAS SUPPLY CO INC	356	Partial	3,184.10
Total Vendor Code 356:			10,000.00				3,184.10
<b>Vendor Code: 3613 MOTOROLA SOLUTIONS INC</b>							
2026-00500	ok	SCDPS RADIO REPLACEMENT	129,821.0	MOTOROLA SOLUTIONS INC	3613	Open	129,821.04

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<b>Vendor Code: 3613 MOTOROLA SOLUTIONS INC</b>							
2026-00535	ok	MOBILE VEHICLE RADIOS	37,207.53	MOTOROLA SOLUTIONS INC	3613	Open	37,207.53
Total Vendor Code 3613:			167,028.5				167,028.57
<b>Vendor Code: 3968 GEORGETOWN COUNTY LANDFILL</b>							
2026-00509	ok	LANDFILL FEES	25,000.00	GEORGETOWN COUNTY LANDFILL	3968	Partial	12,606.66
Total Vendor Code 3968:			25,000.00				12,606.66
<b>Vendor Code: 4073 TIDELANDS FORD MOTORS</b>							
2026-00579	ok	REPAIRS ON VEHICLE #1286	8,683.48	TIDELANDS FORD MOTORS	4073	Open	8,683.48
Total Vendor Code 4073:			8,683.48				8,683.48
<b>Vendor Code: 4137 R H MOORE INC</b>							
2025-00266	ok	DIVISION II FORCE MAIN REPLACEMENT SCIIP GRANT A-23-C079 PROJECT 1821	3,247,960	R H MOORE INC	4137	Partial	2,565,034.03
Total Vendor Code 4137:			3,247,960				2,565,034.03
<b>Vendor Code: 4200 GEORGETOWN COUNTY BOARD OF DISABILITIES</b>							
2026-00383	ok	RESIDENTIAL RECYCLING-BLANKET JUL 2025-JUN 2026	53,000.00	GEORGETOWN COUNTY BOARD OF DISABILITIES	4200	Partial	32,053.66
Total Vendor Code 4200:			53,000.00				32,053.66
<b>Vendor Code: 4377 BARCO PRODUCTS CO</b>							
2026-00588	ok	CITY PARK BENCH REPLACEMENTS	5,152.36	BARCO PRODUCTS CO	4377	Open	5,152.36
Total Vendor Code 4377:			5,152.36				5,152.36
<b>Vendor Code: 4885 REVELS TURF &amp; TRACTOR</b>							
2025-00302	ok	REPLACEMENT OF MOWERS FOR DEPARTMENT	30,039.78	REVELS TURF & TRACTOR	4885	Open	30,039.78
Total Vendor Code 4885:			30,039.78				30,039.78
<b>Vendor Code: 4942 NAFECO INC</b>							
2026-00561	ok	FIREFIGHTER TURN OUT GEAR	22,202.50	NAFECO INC	4942	Open	22,202.50
Total Vendor Code 4942:			22,202.50				22,202.50
<b>Vendor Code: 5010 TYCH &amp; WALKER ARCHITECTS, LLP</b>							
2025-00117	ok	TYCH & WALKER ARCHITECTS - PROJ 1234 1926 3501	24,275.00	TYCH & WALKER ARCHITECTS, LLP	5010	Partial	17,175.00
Total Vendor Code 5010:			24,275.00				17,175.00
<b>Vendor Code: 5284 UTILITY SERVICE COMPANY</b>							

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<b>Vendor Code: 5284 UTILITY SERVICE COMPANY</b>							
2026-00552	ok	PROVIDE INSPECTIONS, WASHOUT, AND PAINT MAINTENANCE REHAB WORK OF ALL THREE WATER TANKS	44,738.00	UTILITY SERVICE COMPANY	5284	Partial	33,553.50
Total Vendor Code 5284:			44,738.00				33,553.50
<b>Vendor Code: 5417 W K DICKSON &amp; CO INC</b>							
2025-00094	ok	WK DICKSON & CO - SCIIIP GRANT AWARD PROJ 1820 & 18201	431,717.1	W K DICKSON & CO INC	5417	Partial	241,680.87
2025-00115	ok	W K DICKSON - PROJ #4015 - EDA GRANT #04-79-07494	223,688.5	W K DICKSON & CO INC	5417	Partial	45,601.46
2025-00116	ok	WK DICKSON - PROJ #1606	97,032.36	W K DICKSON & CO INC	5417	Partial	37,093.35
2026-00482	ok	ENGINEERING SERVICES FOR NEW STORMWATER PUMPS PROJ 4017	303,225.0	W K DICKSON & CO INC	5417	Partial	216,109.40
Total Vendor Code 5417:			1,055,663				540,485.08
<b>Vendor Code: 5615 HTC COMMUNICATIONS INC</b>							
2026-00490	ok	AUTOMATIC LOCKS FOR PUBLIC RESTROOMS	22,523.95	HTC COMMUNICATIONS INC	5615	Open	22,523.95
2026-00572	ok	CLOUD MANAGEMENT	13,653.75	HTC COMMUNICATIONS INC	5615	Open	13,653.75
2026-00581	ok	CLOUD MANAGEMENT	68,268.75	HTC COMMUNICATIONS INC	5615	Open	68,268.75
Total Vendor Code 5615:			104,446.4				104,446.45
<b>Vendor Code: 6254 UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC</b>							
2025-00037	ok	UTILITY TECHNOLOGY ENGINEERING - PROJ 1931 PHASE 3	28,932.76	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Partial	21,324.35
2025-00114	ok	UTILITY TECHNOLOGY - PROJ 1927 ROLLOVER FROM PO#2024-124	25,788.14	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Open	25,788.14
2025-00223	ok	CONSTRUCTION SERVICES FOR FRONT STREET PROJECT #1931	39,300.00	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Partial	18,982.37
2026-00470	ok	GIS ELECTRIC SYSTEM MAPPING CONTINUED FROM 2024/2025 FISCAL YEAR	90,000.00	UTILITY TECHNOLOGY	6254	Partial	19,293.70
2026-00528	ok	MARINA DRIVE UNDERGROUND LOOP PROJ #1931	69,100.00	UTILITY TECHNOLOGY	6254	Partial	59,449.64
Total vendor Code 6254:			253,120.9				144,838.20
<b>Vendor Code: 6524 COASTAL STRUCTURES CORPORATION</b>							
2025-00027	ok	COASTAL STRUCTURES CORP - PROJECT 2005	795,863.0	COASTAL STRUCTURES CORPORATION	6524	Partial	334,505.88
2025-00149	ok	COASTAL STRUCTURES - PROJ 1607	842,158.8	COASTAL STRUCTURES CORPORATION	6524	Partial	148,827.24

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<b>Vendor Code: 6524 COASTAL STRUCTURES CORPORATION</b>							
2025-00280	ok	PHASE 1 METAL BLDG MUNICIPAL COMPLEX- PROJECT 1234 , 1926 , 3501	629,027.9	COASTAL STRUCTURES CORPORATION	6524	Partial	318,274.18
2026-00400	ok	CONSULTING SERVICES HARRY JOHNSON	40,000.00	COASTAL STRUCTURES CORPORATION	6524	Partial	11,852.50
2026-00408	ok	MUNICIPAL BUILDING COMPLEX PHASE II MAIN BUILDING RENOVATIONS PROJ -1926 1234 3501	1,088,895	COASTAL STRUCTURES CORPORATION	6524	Open	1,088,895.21
2026-00566	ok	FIRE TRAINING CENTER CONSTRUCTION	89,945.64	COASTAL STRUCTURES CORPORATION	6524	Open	89,945.64
Total Vendor Code 6524:			3,485,890				1,992,300.65
<b>Vendor Code: 670 ALTEC INDUSTRIES INC</b>							
2026-00577	ok	2027 ALTEC MODEL LR860-E70 AERIAL DEVICE-ROUTE 1883592-2 BY ABBOTT TOBIN GADDY	232,738.0	ALTEC INDUSTRIES INC	670	Open	232,738.00
Total Vendor Code 670:			232,738.0				232,738.00
<b>Vendor Code: 6700 ST FRANCES ANIMAL CENTER</b>							
2026-00392	ok	CONTRACT SERVICES FOR ANIMAL CONTROL	85,000.00	ST FRANCES ANIMAL CENTER	6700	Open	85,000.00
Total Vendor Code 6700:			85,000.00				85,000.00
<b>Vendor Code: 7196 SET SOLUTIONS, LLC</b>							
2026-00385	ok	COG SAFETY TRAINING	25,000.00	SET SOLUTIONS, LLC	7196	Partial	20,500.00
Total Vendor Code 7196:			25,000.00				20,500.00
<b>Vendor Code: 7285 DELL MARKETING L. P.</b>							
2026-00428	ok	LEASE FOR 4 YEARS	138,797.9	DELL MARKETING L. P.	7285	Partial	132,928.00
Total Vendor Code 7285:			138,797.9				132,928.00
<b>Vendor Code: 7749 CAROLINA INTERNATIONAL TRUCKS</b>							
2025-00261	ok	PURCHASE OF A 2026 HX250 SFA DUMP TRUCK	282,698.0	CAROLINA INTERNATIONAL TRUCKS	7749	Open	282,698.06
Total Vendor Code 7749:			282,698.0				282,698.06
<b>Vendor Code: 7936 TANNER INDUSTRIES, INC.</b>							
2026-00424	ok	AMMONIA	20,000.00	TANNER INDUSTRIES, INC.	7936	Partial	16,070.37
Total Vendor Code 7936:			20,000.00				16,070.37
<b>Vendor Code: 8540 LINE EQUIPMENT SALES CO INC</b>							
2026-00406	ok	INVENTORY ITEMS	75,000.00	LINE EQUIPMENT SALES CO INC	8540	Partial	61,909.73

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<b>Vendor Code: 8540 LINE EQUIPMENT SALES CO INC</b>							
2026-00559	ok	INVENTORY TRANSFORMER SUPPLIES	15,000.00	LINE EQUIPMENT SALES CO INC	8540	Open	15,000.00
Total Vendor Code 8540:			90,000.00				76,909.73
<b>Vendor Code: 8794 GEORGETOWN ALCOHOL AND DRUG AB</b>							
2026-00440	ok	GEORGETOWN ALCOHOL AND DRUG AB	76,128.00	GEORGETOWN ALCOHOL AND DRUG AB	8794	Open	76,128.00
Total Vendor Code 8794:			76,128.00				76,128.00
<b>Vendor Code: 8898 DEERE &amp; COMPANY</b>							
2026-00565	ok	BUSH HOG EQUIPMENT VEHICLE 1254	41,641.36	DEERE & COMPANY	8898	Open	41,641.36
Total Vendor Code 8898:			41,641.36				41,641.36
<b>Vendor Code: 89 INDUSTRIAL SOLUTIONS &amp; SUPPLY</b>							
2025-00040	ok	INDUSTRIAL SOLUTIONS - SULFURIC ACID	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	17,818.74
2026-00377	ok	25% SODIUM HYDROXIDE (CAUSTIC)	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	2,416.74
2026-00375	ok	50% SULFURIC ACID	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Open	25,000.00
2026-00426	ok	POLYMER	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	13,917.95
2026-00522	ok	HYPER+ION 9254 (PAC)	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	10,688.00
2026-00519	ok	25% SODIUM HYDROXIDE CAUSTIC SODA	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	13,263.87
2026-00537	ok	HYPER+ION 9254 (PAC)	75,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	31,698.20
Total Vendor Code 89:			225,000.00				114,803.50
<b>Vendor Code: 8905 PVS TECHNOLOGIES INC</b>							
2026-00379	ok	FERRIC CHLORIDE	75,000.00	PVS TECHNOLOGIES INC	8905	Partial	20,799.12
Total Vendor Code 8905:			75,000.00				20,799.12
<b>Vendor Code: 9046 STONE CONSTRUCTION</b>							
2026-00448	ok	BLANKET FOR STOCKPILE, FLBC, LIMESTONE, DIRT AND ROCK	25,000.00	STONE CONSTRUCTION	9046	Partial	12,090.70
Total Vendor Code 9046:			25,000.00				12,090.70
<b>Vendor Code: 9253 CONWAY FORD INC</b>							
2026-00533	ok	2026 F150 4X2 SUPER CREW CAB TRUCK VEHICLE 1515	42,239.00	CONWAY FORD INC	9253	Open	42,239.00
2026-00532	ok	PW PICKUP TRUCK VEHICLE 1214	42,239.00	CONWAY FORD INC	9253	Open	42,239.00

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

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

STATUS: OPEN & PARTIAL PO STATE: PURCHASE ORDERS



PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
<b>Vendor Code: 9253 CONWAY FORD INC</b>							
2026-00531	ok	2026 FORD RANGER 4X2 SUPERCREW VEHICLE 366	37,344.00	CONWAY FORD INC	9253	Open	37,344.00
Total Vendor Code 9253:			<u>121,822.0</u>				<u>121,822.00</u>
<b>Vendor Code: 9846 ANDRITZ SEPARATION INC</b>							
2026-00518	ok	SOLE SOURCE REPAIRS TO BELT PRESS - NO ON SITE WORK - GOODS ONLY - BUS LIC AND INS NA	24,407.66	ANDRITZ SEPARATION INC	9846	Open	24,407.66
Total Vendor Code 9846:			<u>24,407.66</u>				<u>24,407.66</u>
<b>Vendor Code: 9902 BRENNTAG MID-SOUTH INC</b>							
2026-00378	ok	25% SODIUM HYDROXIDE	25,000.00	BRENNTAG MID-SOUTH INC	9902	Partial	6,218.60
2026-00471	ok	ORTHOPHOSPHATE	25,000.00	BRENNTAG MID-SOUTH INC	9902	Partial	12,610.00
Total Vendor Code 9902:			<u>50,000.00</u>				<u>18,828.60</u>
<b>Vendor Code: 9909 JONES CHEMICALS INC</b>							
2026-00376	ok	TON CHLORINE CYLINDERS	75,000.00	JONES CHEMICALS INC	9909	Partial	34,716.92
2026-00380	ok	TON CHLORINE CYLINDERS	25,000.00	JONES CHEMICALS INC	9909	Partial	13,872.17
Total Vendor Code 9909:			<u>100,000.0</u>				<u>48,589.09</u>
Report Total:			<u>30,140,12</u>				<u>16,838,337.91</u>

# CITY OF GEORGETOWN

## Vehicle and Heavy Equipment Purchase Listing

January 31, 2026

Description	Department	Cost
2025 Ford Explorer	Police	73,827.50
2025 Ford Explorer	Police	73,827.50
2025 Ford Explorer	Police	73,827.50
2025 Ford Explorer	Police	73,827.50
2026 Ford Explorer Equipment (Vehicle not delivered yet)	Police	4,209.64
2026 Ford Explorer Equipment (Vehicle not delivered yet)	Police	4,209.65
2026 Chevrolet Equinox	Water Filtration	34,005.00
Bobcat Skid Steer Loader	Public Works	48,221.60
Bobcat Skid Steer Loader	Water Distribution	55,565.56
2025 F250 Super Duty Truck	Wastewater	57,449.00
2024 John Deere Loader (Tink Claw) FY25 Budget	Waste Management	127,680.01
2026 International : Scow body Dump Truck	Waste Management	196,149.75
2026 Ford Explorer	Electric	45,225.00
F550 Super Cab 4X4 Bucket Truck	Electric	196,403.00
2025 Bobcat Forklift	Wastewater Treatment Plant	49,919.31
2026 Ford Explorer	Fire	45,680.00
		<b>1,160,027.52</b>

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As of 12/31/2025

GL Number	Description	25-26 Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>								
<b>Account Category: Estimated Revenues</b>								
0010.00.00.3020.0008	Opioid Recovery Program	110,000	0	110,000	0	0		0.00
0010.00.00.3110.0001	Property Taxes - Real	5,966,289	0	5,966,289	493,510	0		8.27
0010.00.00.3110.0003	Property Taxes - Vehicles	425,000	0	425,000	240,814	0		56.66
0010.00.00.3110.0004	Inventory Tax	132,978	0	132,978	33,245	0		25.00
0010.00.00.3110.0005	Prop Tax-Penalties & Cost	30,000	0	30,000	0	0		0.00
0010.00.00.3110.0006	Homestead Exemption Tax	156,000	0	156,000	0	0		0.00
0010.00.00.3110.0007	Manufacturer's Tax Reduce	135,000	0	135,000	0	0		0.00
0010.00.00.3110.0008	Motor Carrier Lieu of Tax	18,000	0	18,000	7,567	0		42.04
0010.00.00.3110.0011	Boat and Motor Taxes	75,000	0	75,000	40,418	0		53.89
0010.00.00.3210.0001	Business Licenses	4,000,000	0	4,000,000	141,012	0		3.53
0010.00.00.3210.0002	Business Lic - Penalites	19,500	0	19,500	(15,232)	0		(78.11)
0010.00.00.3220.0001	Cable TV Franchise	140,000	0	140,000	44,477	0		31.77
0010.00.00.3220.0002	S.C. Electric & Gas Co.	89,000	0	89,000	0	0		0.00
0010.00.00.3230.0001	Electrical Permits	5,000	0	5,000	5,850	0		117.00
0010.00.00.3230.0002	Plumbing Permits	2,500	0	2,500	4,128	0		165.12
0010.00.00.3230.0003	Gas Permits	2,500	0	2,500	450	0		18.00
0010.00.00.3230.0004	Building Permits	110,000	0	110,000	79,128	0		71.93
0010.00.00.3230.0005	Yard Sale Permits	50	0	50	15	0		30.00
0010.00.00.3230.0006	Mobile Home Permits	1,500	0	1,500	1,080	0		72.00
0010.00.00.3230.0007	Demolition & Clearance	2,000	0	2,000	1,200	0		60.00
0010.00.00.3230.0008	Mechanical Permits	6,000	0	6,000	5,466	0		91.10
0010.00.00.3230.0010	Bus Lic Inspection Fee	50	0	50	741	0		1,482.00
0010.00.00.3230.0013	Burning Permit	50	0	50	0	0		0.00
0010.00.00.3230.0014	Construct Parking Permit	500	0	500	0	0		0.00
0010.00.00.3230.0015	Reinspection Fee	4,000	0	4,000	0	0		0.00
0010.00.00.3230.0016	Permit Not Posted On-Site	50	0	50	0	0		0.00
0010.00.00.3230.0019	Stop Work Order Fee	1,300	0	1,300	1,210	0		93.08
0010.00.00.3230.0020	Board of Appeals Fee	600	0	600	1,200	0		200.00
0010.00.00.3230.0021	Zoning Fees	7,500	0	7,500	8,425	0		112.33
0010.00.00.3230.0022	Plan Review Fee	50,000	0	50,000	31,093	0		62.19
0010.00.00.3230.0023	Sign Permit Fee	7,000	0	7,000	1,875	0		26.79
0010.00.00.3230.0024	Planning Commission Fees	500	0	500	300	0		60.00
0010.00.00.3230.0025	ARB Fees	6,000	0	6,000	4,600	0		76.67
0010.00.00.3230.0026	Plat Approval Fees	600	0	600	0	0		0.00
0010.00.00.3230.0027	Special Events Permit	2,500	0	2,500	6,176	0		247.04
0010.00.00.3230.0028	Miscellaneous permits	4,000	0	4,000	275	0		6.88
0010.00.00.3230.0029	STR Permits	5,000	0	5,000	3,500	0		70.00
0010.00.00.3230.0030	Community Appearance Board Appli	300	0	300	800	0		266.67
0010.00.00.3240.0008	Fire Impact Fee	45,000	0	45,000	34,527	0		76.73
0010.00.00.3320.0000	State Grants	286,171	0	286,171	68,129	0		23.81
0010.00.00.3350.0001	Local Government Fund	196,933	0	196,933	113,987	0		57.88
0010.00.00.3420.0005	Fire Prevention Donations	0	0	0	250	0		0.00
0010.00.00.3440.0005	SRO Reimbursement	178,000	0	178,000	0	0		0.00
0010.00.00.3510.0001	Police Fines	75,000	0	75,000	11,460	0		15.28
0010.00.00.3510.0003	Parking Fines	25,000	0	25,000	31,621	0		126.48
0010.00.00.3510.0007	Sunday Liquor Sales	12,000	0	12,000	7,750	0		64.58
0010.00.00.3510.0008	Victim's Asst. Fees-(%)	6,500	0	6,500	1,538	0		23.66
0010.00.00.3510.0009	Victim's Asst. Flat Fees	2,500	0	2,500	367	0		14.68
0010.00.00.3510.0010	Misc Police Revenue	5,000	0	5,000	4,531	0		90.62

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>										
<b>Account Category: Estimated Revenues</b>										
0010.00.00.3610.0001	Investment Earnings	225,000		0		225,000	160,579	0		71.37
0010.00.00.3620.0000	Rents and Royalties	12,000		0		12,000	4,779	0		39.83
0010.00.00.3630.0001	Fees for GIS/B&P Documents	50		0		50	0	0		0.00
0010.00.00.3630.0005	FOIA Fees	650		0		650	55	0		8.46
0010.00.00.3640.0000	Housing Authority FILOT	45,000		0		45,000	0	0		0.00
0010.00.00.3640.0001	Steel Mill FILOT	5,000		0		5,000	0	0		0.00
0010.00.00.3670.0007	Donations and Promotions-Police	0		0		0	4,163	0		0.00
0010.00.00.3680.0000	Work Comp Reimbursement	41,099		0		41,099	43,200	0		105.11
0010.00.00.3690.0000	Cash Over & Short	0		0		0	(126)	0		0.00
0010.00.00.3690.0002	Miscellaneous Revenue	15,000		0		15,000	23,056	0		153.71
0010.00.00.3690.0003	Insurance Proceeds	15,000		0		15,000	16,171	0		107.81
0010.00.00.3690.0005	Set-off Debt Collection Fees	500		0		500	933	0		186.60
0010.00.00.3690.0013	Returned Check Fees	2,500		0		2,500	0	0		0.00
0010.00.00.3700.0000	Overpayments	0		0		0	738	0		0.00
0010.00.00.3910.0001	Sale of Assets	0		0		0	140,477	0		0.00
0010.00.00.3920.0001	From Electric Fund	918,371		0		918,371	459,186	0		50.00
0010.00.00.3920.0002	From Water Fund	357,431		0		357,431	178,716	0		50.00
0010.00.00.3920.0003	From Accom Tax Fund	32,250		0		32,250	28,936	0		89.72
0010.00.00.3920.0005	From Wastewater Fund	395,802		0		395,802	197,901	0		50.00
0010.00.00.3920.0009	From Hospitality Fund	125,000		0		125,000	62,500	0		50.00
0010.00.00.3940.0002	Transfer from fund balance	579,913		0		579,913	0	0		0.00
	<b>Estimated Revenues</b>	<b>15,118,937</b>		<b>0</b>		<b>15,118,937</b>	<b>2,738,747</b>	<b>0</b>		<b>18.11</b>
<b>Account Category: Appropriations</b>										
0010.01.00.4000.0101	Regular Pay	432,000		0		432,000	197,919	0		45.81
0010.01.00.4010.0103	Overtime	1,700		0		1,700	1,457	0		85.71
0010.01.00.4050.0114	FICA	33,250		0		33,250	14,569	0		43.82
0010.01.00.4060.0116	Retirement	81,750		0		81,750	36,561	0		44.72
0010.01.00.4080.0125	SCMIT Worker's Comp Ins.	10,489		0		10,489	7,011	0		66.84
0010.01.00.4100.0001	Health Claims Cost	34,026		0		34,026	62,770	0		184.48
0010.01.00.4100.0002	Health Claim Costs-Retire	9,472		0		9,472	6,913	0		72.98
0010.01.00.5000.0101	Supplies and Materials	5,000		0		5,000	1,973	0		39.46
0010.01.00.5000.0102	Equipment	200		0		200	0	0		0.00
0010.01.00.5000.0105	Printing and Binding	300		0		300	0	0		0.00
0010.01.00.6100.0111	Communications- Landline	5,000		0		5,000	2,230	0		44.60
0010.01.00.6100.0112	Postage	500		0		500	22	0		4.40
0010.01.00.6100.1110	Communications- Wireless	1,500		0		1,500	396	0		26.40
0010.01.00.6200.0114	Advertising	0		0		0	569	0		0.00
0010.01.00.6400.0124	Travel Expense	5,400		0		5,400	407	0		7.54
0010.01.00.6500.0127	Electricity	3,798		0		3,798	1,074	0		28.28
0010.01.00.6500.0128	water	925		0		925	245	0		26.49
0010.01.00.6500.0129	wastewater	865		0		865	145	0		16.76
0010.01.00.6500.0130	Sanitation	1,054		0		1,054	170	0		16.13
0010.01.00.6500.0133	Stormwater	1,489		0		1,489	241	0		16.19
0010.01.00.6500.0134	Security Lights	1,947		0		1,947	315	0		16.18
0010.01.00.6500.1271	Electricity- Sales Tax	125		0		125	33	0		26.40
0010.01.00.6600.0139	Fleet Services-RTA Mtce Allocati	75		0		75	0	0		0.00
0010.01.00.6600.0145	Gasoline & Oil	700		0		700	292	0		41.71
0010.01.00.6600.1391	Fleet Services -Departmental Exp	708		0		708	72	0		10.17
0010.01.00.6700.0156	Equipment Rental/Lease	5,900		0		5,900	1,496	0		25.36

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As Of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>										
<b>Account Category: Appropriations</b>										
0010.01.00.6850.0180	Membership Dues and Fees		2,874	0		2,874	1,084	0		37.72
0010.01.00.6850.0182	Other Operating Expenses		3,000	0		3,000	1,984	0		66.13
0010.01.00.6850.0186	Training		6,090	0		6,090	2,302	0		37.80
0010.01.00.6850.1801	Subscriptions		425	0		425	50	0		11.76
0010.01.00.6860.0187	Professional Services		5,000	0		5,000	4,970	5,362		99.40
0010.01.00.6860.0195	Repair/Maint Svc Contract		900	0		900	418	0		46.44
0010.01.00.6860.1895	Employee wellness services		3,009	0		3,009	861	0		28.61
0010.01.00.6870.0204	Janitorial Services		6,729	0		6,729	840	840		12.48
0010.01.00.7950.0001	IT Internal Allocations		42,428	0		42,428	7,881	0		18.57
0010.01.00.7950.0995	GF Cost Distribution	(406,432)		0		(406,432)	(203,216)	0		50.00
0010.01.02.4000.0101	Regular Pay		116,000	0		116,000	58,495	0		50.43
0010.01.02.4050.0114	FICA		8,900	0		8,900	3,939	0		44.26
0010.01.02.4060.0116	Retirement		22,000	0		22,000	7,975	0		36.25
0010.01.02.4100.0001	Health Claims Cost		38,187	0		38,187	49,875	0		130.61
0010.01.02.4100.0002	Health Claim Costs-Retire		2,253	0		2,253	0	0		0.00
0010.01.02.5000.0101	Supplies and Materials		2,000	0		2,000	31	0		1.55
0010.01.02.5000.0102	Equipment		1,600	0		1,600	0	0		0.00
0010.01.02.5000.0105	Printing and Binding		600	0		600	0	0		0.00
0010.01.02.6100.0111	Communications- Landline		50	0		50	0	0		0.00
0010.01.02.6100.0112	Postage		400	0		400	0	0		0.00
0010.01.02.6100.1110	Communications- Wireless		5,000	0		5,000	1,582	0		31.64
0010.01.02.6200.0114	Advertising		3,000	0		3,000	0	0		0.00
0010.01.02.6400.0124	Travel Expense		20,450	0		20,450	1,060	0		5.18
0010.01.02.6700.0156	Equipment Rental/Lease		11,000	0		11,000	0	0		0.00
0010.01.02.6850.0182	Other Operating Expenses		5,000	0		5,000	0	0		0.00
0010.01.02.6850.0186	Training		14,255	0		14,255	225	0		1.58
0010.01.02.6860.0187	Professional Services		350	0		350	0	0		0.00
0010.01.02.6860.1895	Employee wellness services		11,004	0		11,004	3,151	0		28.64
0010.01.02.7950.0001	IT Internal Allocations		48,488	0		48,488	11,845	0		24.43
0010.04.00.4000.0101	Regular Pay		762,000	0		762,000	334,073	0		43.84
0010.04.00.4010.0103	Overtime		5,000	0		5,000	635	0		12.70
0010.04.00.4010.0106	Contract Labor		15,000	0		15,000	2,700	0		18.00
0010.04.00.4050.0114	FICA		60,500	0		60,500	24,628	0		40.71
0010.04.00.4060.0116	Retirement		145,500	0		145,500	61,275	0		42.11
0010.04.00.4080.0125	SCMIT Worker's Comp Ins.		5,760	0		5,760	3,613	0		62.73
0010.04.00.4100.0001	Health Claims Cost		63,514	0		63,514	97,192	0		153.02
0010.04.00.4100.0002	Health Claim Costs-Retire		2,253	0		2,253	258	0		11.45
0010.04.00.5000.0101	Supplies and Materials		0	0		0	1,562	0		0.00
0010.04.00.5000.0105	Printing and Binding		600	0		600	0	0		0.00
0010.04.00.6100.0111	Communications- Landline		1,500	0		1,500	437	0		29.13
0010.04.00.6100.0112	Postage		7,500	0		7,500	2,883	0		38.44
0010.04.00.6100.1110	Communications- Wireless		500	0		500	200	0		40.00
0010.04.00.6400.0124	Travel Expense		5,000	0		5,000	4,200	0		84.00
0010.04.00.6500.0127	Electricity		3,021	0		3,021	752	0		24.89
0010.04.00.6500.0128	water		792	0		792	210	0		26.52
0010.04.00.6500.0129	wastewater		742	0		742	124	0		16.71
0010.04.00.6500.0130	Sanitation		903	0		903	146	0		16.17
0010.04.00.6500.0133	Stormwater		1,230	0		1,230	199	0		16.18
0010.04.00.6500.0134	Security Lights		1,669	0		1,669	270	0		16.18

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>										
<b>Account Category: Appropriations</b>										
0010.04.00.6500.1271	Electricity- Sales Tax		107	0		107	28	0		26.17
0010.04.00.6700.0156	Equipment Rental/Lease		10,761	0		10,761	2,833	0		26.33
0010.04.00.6850.0180	Membership Dues and Fees		2,000	0		2,000	479	0		23.95
0010.04.00.6850.0182	Other Operating Expenses		3,000	0		3,000	4,958	0		165.27
0010.04.00.6850.0184	Continuing Education		1,600	0		1,600	510	0		31.88
0010.04.00.6850.0186	Training		3,250	0		3,250	2,260	0		69.54
0010.04.00.6860.0189	Employee Medical		650	0		650	0	0		0.00
0010.04.00.6860.1895	Employee wellness services		10,007	0		10,007	2,865	0		28.63
0010.04.00.6870.0202	Utility Billing Services		0	0		0	855	0		0.00
0010.04.00.6870.0204	Janitorial Services		0	0		0	61	0		0.00
0010.04.00.7950.0001	IT Internal Allocations		42,428	0		42,428	10,301	0		24.28
0010.04.00.7950.0995	GF Cost Distribution		(462,220)	0		(462,220)	(231,110)	0		50.00
0010.05.05.4000.0101	Regular Pay		3,042,520	0		3,042,520	1,220,343	0		40.11
0010.05.05.4010.0103	Overtime		166,014	0		166,014	94,119	0		56.69
0010.05.05.4010.0105	On-call pay		12,000	0		12,000	4,786	0		39.88
0010.05.05.4050.0114	FICA		241,500	0		241,500	96,625	0		40.01
0010.05.05.4060.0116	Retirement		670,000	0		670,000	273,915	0		40.88
0010.05.05.4080.0125	SCMIT Worker's Comp Ins.		143,538	0		143,538	73,543	0		51.24
0010.05.05.4100.0001	Health Claims Cost		311,286	0		311,286	379,084	0		121.78
0010.05.05.4100.0002	Health Claim Costs-Retire		65,871	0		65,871	41,700	0		63.31
0010.05.05.5000.0101	Supplies and Materials		27,255	0		27,255	17,622	0		64.66
0010.05.05.5000.0102	Equipment		25,463	0		25,463	11,935	0		46.87
0010.05.05.5000.0103	Furniture		7,384	0		7,384	44	0		0.60
0010.05.05.5000.0108	SRO Grant Expenses		34,560	0		34,560	2,323	0		6.72
0010.05.05.5010.0101	Uniforms and Clothing		63,130	0		63,130	24,731	0		39.17
0010.05.05.6100.0111	Communications- Landline		12,412	0		12,412	754	0		6.07
0010.05.05.6100.0112	Postage		515	0		515	30	0		5.83
0010.05.05.6100.1110	Communications- Wireless		62,814	0		62,814	35,616	8,368		56.70
0010.05.05.6200.0114	Advertising		3,045	0		3,045	0	0		0.00
0010.05.05.6400.0124	Travel Expense		23,336	0		23,336	4,327	0		18.54
0010.05.05.6500.0127	Electricity		37,455	0		37,455	8,256	0		22.04
0010.05.05.6500.0128	Water		4,545	0		4,545	775	0		17.05
0010.05.05.6500.0129	wastewater		3,416	0		3,416	585	0		17.13
0010.05.05.6500.0130	Sanitation		2,255	0		2,255	365	0		16.19
0010.05.05.6500.0133	Stormwater		2,235	0		2,235	362	0		16.20
0010.05.05.6500.0134	Security Lights		3,830	0		3,830	620	0		16.19
0010.05.05.6500.1271	Electricity- Sales Tax		961	0		961	270	0		28.10
0010.05.05.6600.0103	Emergency Preparedness		5,000	0		5,000	4,375	0		87.50
0010.05.05.6600.0133	Repairs & Maint. Services		40,690	0		40,690	10,964	0		26.95
0010.05.05.6600.0139	Fleet Services-RTA Mtce Allocati		33,166	0		33,166	10,548	0		31.80
0010.05.05.6600.0145	Gasoline & Oil		119,000	0		119,000	48,765	0		40.98
0010.05.05.6600.1391	Fleet Services -Departmental Exp		58,222	0		58,222	12,916	0		22.18
0010.05.05.6600.1392	Fleet Svcs- Outside Vends		26,400	0		26,400	5,192	0		19.67
0010.05.05.6700.0156	Equipment Rental/Lease		7,725	0		7,725	2,441	0		31.60
0010.05.05.6820.1721	Prisoner Housing		70,000	0		70,000	47,368	0		67.67
0010.05.05.6850.0180	Membership Dues and Fees		4,583	0		4,583	2,520	0		54.99
0010.05.05.6850.0182	Other Operating Expenses		12,314	0		12,314	1,767	0		14.35
0010.05.05.6850.0184	Continuing Education		3,000	0		3,000	0	0		0.00
0010.05.05.6850.0186	Training		13,220	0		13,220	3,218	0		24.34

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As Of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>											
<b>Account Category: Appropriations</b>											
0010.05.05.6850.0187	Special Projects		7,496		0	7,496		853	0		11.38
0010.05.05.6850.0189	Reserve Program		3,030		0	3,030		0	0		0.00
0010.05.05.6850.1801	Subscriptions		11,728		0	11,728		6,903	0		58.86
0010.05.05.6850.1861	Law Enforce Accreditation/Policy		12,545		0	12,545		7,580	0		60.42
0010.05.05.6860.0184	Technology Services		45,625		0	45,625		41,479	0		90.91
0010.05.05.6860.0189	Employee Medical		2,859		0	2,859		809	0		28.30
0010.05.05.6860.0194	Other Prof/Tech Services		85,000		0	85,000		0	85,000		0.00
0010.05.05.6860.0195	Repair/Maint Svc Contract		38,522		0	38,522		4,723	0		12.26
0010.05.05.6860.1895	Employee wellness services		36,021		0	36,021		10,027	0		27.84
0010.05.05.6870.0203	Contract Services		8,755		0	8,755		(730)	0		(8.34)
0010.05.05.6870.0204	Janitorial Services		6,729		0	6,729		8,100	8,100		120.37
0010.05.05.7950.0001	IT Internal Allocations		42,428		0	42,428		10,365	0		24.43
0010.05.05.7950.0010	911 Expense Billing		(1,888)		0	(1,888)		0	0		0.00
0010.05.07.4000.0101	Regular Pay		45,300		0	45,300		20,365	0		44.96
0010.05.07.4010.0103	Overtime		2,760		0	2,760		145	0		5.25
0010.05.07.4050.0114	FICA		3,680		0	3,680		1,542	0		41.90
0010.05.07.4060.0116	Retirement		8,920		0	8,920		3,731	0		41.83
0010.05.07.4080.0125	SCMIT Worker's Comp Ins.		1,305		0	1,305		526	0		40.31
0010.05.07.4100.0001	Health Claims Cost		0		0	0		562	0		0.00
0010.05.07.5000.0101	Supplies and Materials		1,083		0	1,083		94	0		8.68
0010.05.07.5000.0102	Equipment		1,417		0	1,417		0	0		0.00
0010.05.07.5010.0101	Uniforms and Clothing		412		0	412		0	0		0.00
0010.05.07.6100.0111	Communications- Landline		310		0	310		0	0		0.00
0010.05.07.6100.0112	Postage		155		0	155		0	0		0.00
0010.05.07.6100.1110	Communications- Wireless		2,082		0	2,082		650	0		31.22
0010.05.07.6400.0124	Travel Expense		1,875		0	1,875		368	0		19.63
0010.05.07.6600.0133	Repairs & Maint. Services		3,500		0	3,500		0	0		0.00
0010.05.07.6600.0134	Radio Repairs		670		0	670		0	0		0.00
0010.05.07.6600.0139	Fleet Services-RTA Mtce Allocati		206		0	206		0	0		0.00
0010.05.07.6600.0145	Gasoline & Oil		3,605		0	3,605		460	0		12.76
0010.05.07.6600.1391	Fleet Services -Departmental Exp		1,061		0	1,061		108	0		10.18
0010.05.07.6600.1392	Fleet Svcs- Outside Vends		650		0	650		0	0		0.00
0010.05.07.6700.0156	Equipment Rental/Lease		260		0	260		0	0		0.00
0010.05.07.6850.0180	Membership Dues and Fees		335		0	335		0	0		0.00
0010.05.07.6850.0182	Other Operating Expenses		1,340		0	1,340		307	0		22.91
0010.05.07.6850.0186	Training		1,200		0	1,200		85	0		7.08
0010.05.07.6850.0187	Special Projects		375		0	375		324	0		86.40
0010.05.07.6860.0195	Repair/Maint Svc Contract		670		0	670		0	0		0.00
0010.05.07.6860.1895	Employee wellness services		1,200		0	1,200		286	0		23.83
0010.05.07.7950.0001	IT Internal Allocations		6,061		0	6,061		1,481	0		24.43
0010.05.26.6600.0139	Fleet Services-RTA Mtce Allocati		750		0	750		457	0		60.93
0010.05.26.6600.1391	Fleet Services -Departmental Exp		1,309		0	1,309		442	0		33.77
0010.05.26.6850.0182	Other Operating Expenses		0		0	0		106	0		0.00
0010.06.00.4080.0125	SCMIT worker's Comp Ins.		0		0	0		1,052	0		0.00
0010.06.00.6500.0130	Sanitation		0		0	0		24	0		0.00
0010.06.00.6500.0133	Stormwater		0		0	0		34	0		0.00
0010.06.00.6500.0134	Security Lights		0		0	0		45	0		0.00
0010.09.00.4000.0101	Regular Pay		667,670		0	667,670		213,614	0		31.99
0010.09.00.4010.0103	Overtime		4,500		0	4,500		1,306	0		29.02

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As Of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>										
<b>Account Category: Appropriations</b>										
0010.09.00.4010.0106	Contract Labor	50,000		0		50,000	2,340	7,660		4.68
0010.09.00.4050.0114	FICA	51,500		0		51,500	15,851	0		30.78
0010.09.00.4060.0116	Retirement	124,800		0		124,800	39,514	0		31.66
0010.09.00.4080.0125	SCMIT Worker's Comp Ins.	5,209		0		5,209	1,030	0		19.77
0010.09.00.4100.0001	Health Claims Cost	59,472		0		59,472	60,506	0		101.74
0010.09.00.5000.0101	Supplies and Materials	4,395		0		4,395	1,074	0		24.44
0010.09.00.5000.0102	Equipment	2,300		0		2,300	0	0		0.00
0010.09.00.5000.0103	Furniture	500		0		500	0	0		0.00
0010.09.00.5000.0105	Printing and Binding	1,820		0		1,820	0	0		0.00
0010.09.00.5150.0124	Department Supplies	300		0		300	0	0		0.00
0010.09.00.6100.0111	Communications- Landline	1,200		0		1,200	437	0		36.42
0010.09.00.6100.0112	Postage	4,368		0		4,368	655	0		15.00
0010.09.00.6100.1110	Communications- Wireless	3,000		0		3,000	1,666	0		55.53
0010.09.00.6200.0114	Advertising	4,590		0		4,590	1,238	0		26.97
0010.09.00.6400.0124	Travel Expense	9,020		0		9,020	1,145	0		12.69
0010.09.00.6500.0127	Electricity	2,500		0		2,500	501	0		20.04
0010.09.00.6500.0128	Water	529		0		529	140	0		26.47
0010.09.00.6500.0129	Wastewater	475		0		475	83	0		17.47
0010.09.00.6500.0130	Sanitation	620		0		620	73	0		11.77
0010.09.00.6500.0133	Stormwater	875		0		875	102	0		11.66
0010.09.00.6500.0134	Security Lights	1,115		0		1,115	135	0		12.11
0010.09.00.6500.1271	Electricity- Sales Tax	300		0		300	19	0		6.33
0010.09.00.6600.0133	Repairs & Maint. Services	465		0		465	0	0		0.00
0010.09.00.6600.0139	Fleet Services-RTA Mtce Allocati	1,500		0		1,500	0	0		0.00
0010.09.00.6600.0145	Gasoline & Oil	6,867		0		6,867	1,444	0		21.03
0010.09.00.6600.1391	Fleet Services -Departmental Exp	2,335		0		2,335	271	0		11.61
0010.09.00.6600.1392	Fleet Svcs- Outside Vends	750		0		750	0	0		0.00
0010.09.00.6700.0156	Equipment Rental/Lease	7,500		0		7,500	1,966	0		26.21
0010.09.00.6850.0180	Membership Dues and Fees	2,900		0		2,900	1,766	0		60.90
0010.09.00.6850.0182	Other Operating Expenses	755		0		755	192	0		25.43
0010.09.00.6850.0184	Continuing Education	4,947		0		4,947	1,194	0		24.14
0010.09.00.6850.0186	Training	6,396		0		6,396	1,555	0		24.31
0010.09.00.6850.0192	KGB Operations	0		0		0	(167)	0		0.00
0010.09.00.6860.0186	Legal Services	200		0		200	1,099	0		549.50
0010.09.00.6860.0187	Professional Services	350		0		350	0	0		0.00
0010.09.00.6860.0191	Contract Services/Studies	271,000		0		271,000	34,740	0		12.82
0010.09.00.6860.0201	Main Street Coordinator Operatin	11,200		0		11,200	1,950	0		17.41
0010.09.00.6860.1895	Employee wellness services	5,004		0		5,004	1,433	0		28.64
0010.09.00.7950.0001	IT Internal Allocations	18,184		0		18,184	4,442	0		24.43
0010.10.00.4000.0101	Regular Pay	217,000		0		217,000	86,926	0		40.06
0010.10.00.4010.0103	Overtime	5,500		0		5,500	3,446	0		62.65
0010.10.00.4010.0105	On-call pay	10,400		0		10,400	4,586	0		44.10
0010.10.00.4050.0114	FICA	18,000		0		18,000	7,102	0		39.46
0010.10.00.4060.0116	Retirement	44,000		0		44,000	17,134	0		38.94
0010.10.00.4080.0125	SCMIT Worker's Comp Ins.	3,139		0		3,139	1,293	0		41.19
0010.10.00.4100.0001	Health Claims Cost	14,453		0		14,453	12,388	0		85.71
0010.10.00.5000.0101	Supplies and Materials	3,500		0		3,500	1,232	0		35.20
0010.10.00.5000.0102	Equipment	1,500		0		1,500	0	0		0.00
0010.10.00.6100.0111	Communications- Landline	1,600		0		1,600	649	0		40.56

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>										
<b>Account Category: Appropriations</b>										
0010.10.00.6100.0112	Postage		4,700		0	4,700	1,510	0		32.13
0010.10.00.6200.0114	Advertising		500		0	500	0	0		0.00
0010.10.00.6400.0124	Travel Expense		900		0	900	0	0		0.00
0010.10.00.6500.0127	Electricity		6,965		0	6,965	1,535	0		22.04
0010.10.00.6500.0128	Water		693		0	693	118	0		17.03
0010.10.00.6500.0129	Wastewater		521		0	521	89	0		17.08
0010.10.00.6500.0130	Sanitation		120		0	120	19	0		15.83
0010.10.00.6500.0133	Stormwater		389		0	389	63	0		16.20
0010.10.00.6500.0134	Security Lights		471		0	471	76	0		16.14
0010.10.00.6500.1271	Electricity- Sales Tax		179		0	179	50	0		27.93
0010.10.00.6600.0133	Repairs & Maint. Services		2,500		0	2,500	1,882	0		75.28
0010.10.00.6600.0139	Fleet Services-RTA Mtce Allocati		500		0	500	0	0		0.00
0010.10.00.6600.0145	Gasoline & Oil		350		0	350	168	0		48.00
0010.10.00.6600.1391	Fleet Services -Departmental Exp		708		0	708	72	0		10.17
0010.10.00.6700.0156	Equipment Rental/Lease		2,400		0	2,400	1,127	0		46.96
0010.10.00.6850.0180	Membership Dues and Fees		120		0	120	0	0		0.00
0010.10.00.6850.0182	Other Operating Expenses		4,135		0	4,135	962	0		23.26
0010.10.00.6850.0186	Training		400		0	400	0	0		0.00
0010.10.00.6860.0187	Professional Services		39,375		0	39,375	14,494	18,500		36.81
0010.10.00.6860.0195	Repair/Maint Svc Contract		2,000		0	2,000	404	0		20.20
0010.10.00.6860.1895	Employee wellness services		3,009		0	3,009	860	0		28.58
0010.10.00.7950.0001	IT Internal Allocations		30,306		0	30,306	7,403	0		24.43
0010.11.00.4000.0101	Regular Pay		2,105,000		0	2,105,000	739,901	0		35.15
0010.11.00.4010.0103	Overtime		225,000		0	225,000	108,761	0		48.34
0010.11.00.4020.0111	Volunteer Employees		500		0	500	240	0		48.00
0010.11.00.4050.0114	FICA		177,750		0	177,750	61,938	0		34.85
0010.11.00.4060.0116	Retirement		493,500		0	493,500	169,682	0		34.38
0010.11.00.4080.0125	SCMIT Worker's Comp Ins.		78,232		0	78,232	38,436	0		49.13
0010.11.00.4100.0001	Health Claims Cost		297,498		0	297,498	269,723	0		90.66
0010.11.00.4100.0002	Health Claim Costs-Retire		42,736		0	42,736	25,507	0		59.69
0010.11.00.5000.0101	Supplies and Materials		25,000		0	25,000	11,811	0		47.24
0010.11.00.5000.0102	Equipment		53,250		0	53,250	16,239	0		30.50
0010.11.00.5000.0103	Furniture		7,000		0	7,000	2,391	0		34.16
0010.11.00.5000.0105	Printing and Binding		500		0	500	0	0		0.00
0010.11.00.5000.0107	Technology Supplies		14,197		0	14,197	3,655	0		25.74
0010.11.00.5010.0101	Uniforms and Clothing		68,700		0	68,700	4,151	22,203		6.04
0010.11.00.5150.0121	Safety Supplies		10,000		0	10,000	320	0		3.20
0010.11.00.5150.0128	Medical Supplies		20,000		0	20,000	2,223	0		11.12
0010.11.00.5310.0140	Haz Mat Supplies/Equipmnt		12,000		0	12,000	523	0		4.36
0010.11.00.6100.0111	Communications- Landline		6,500		0	6,500	2,032	0		31.26
0010.11.00.6100.0112	Postage		1,000		0	1,000	77	0		7.70
0010.11.00.6100.1110	Communications- Wireless		33,000		0	33,000	15,122	0		45.82
0010.11.00.6200.0114	Advertising		750		0	750	0	0		0.00
0010.11.00.6300.0121	Fire Prevention Materials		12,500		0	12,500	4,156	0		33.25
0010.11.00.6400.0124	Travel Expense		6,006		0	6,006	2,299	0		38.28
0010.11.00.6500.0127	Electricity		12,463		0	12,463	5,060	0		40.60
0010.11.00.6500.0128	Water		6,118		0	6,118	1,863	0		30.45
0010.11.00.6500.0129	Wastewater		3,462		0	3,462	590	0		17.04
0010.11.00.6500.0130	Sanitation		973		0	973	158	0		16.24

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>										
<b>Account Category: Appropriations</b>										
0010.11.00.6500.0133	Stormwater		2,341	0		2,341	379	0		16.19
0010.11.00.6500.0134	Security Lights		1,866	0		1,866	302	0		16.18
0010.11.00.6500.1271	Electricity- Sales Tax		393	0		393	105	0		26.72
0010.11.00.6600.0103	Emergency Preparedness		5,000	0		5,000	0	0		0.00
0010.11.00.6600.0105	COVID-19 Pandemic Expense		2,000	0		2,000	0	0		0.00
0010.11.00.6600.0133	Repairs & Maint. Services		38,000	0		38,000	7,349	0		19.34
0010.11.00.6600.0139	Fleet Services-RTA Mtce Allocati		25,000	0		25,000	10,679	0		42.72
0010.11.00.6600.0145	Gasoline & Oil		45,000	0		45,000	13,881	0		30.85
0010.11.00.6600.1391	Fleet Services -Departmental Exp		16,165	0		16,165	4,721	0		29.21
0010.11.00.6600.1392	Fleet Svcs- Outside Vends		40,000	0		40,000	25,208	32,030		63.02
0010.11.00.6700.0156	Equipment Rental/Lease		8,500	0		8,500	2,916	0		34.31
0010.11.00.6820.0169	Laundry & Linen		2,000	0		2,000	203	0		10.15
0010.11.00.6850.0180	Membership Dues and Fees		2,218	0		2,218	395	0		17.81
0010.11.00.6850.0182	Other Operating Expenses		3,000	0		3,000	652	0		21.73
0010.11.00.6850.0184	Continuing Education		3,000	0		3,000	751	0		25.03
0010.11.00.6850.0186	Training		19,890	0		19,890	7,751	0		38.97
0010.11.00.6850.0187	Special Projects		25,700	0		25,700	169	0		0.66
0010.11.00.6850.1801	Subscriptions		14,423	0		14,423	12,374	0		85.79
0010.11.00.6860.0189	Employee Medical		13,800	0		13,800	430	0		3.12
0010.11.00.6860.0195	Repair/Maint Svc Contract		89,336	0		89,336	38,064	0		42.61
0010.11.00.6860.1895	Employee wellness services		30,004	0		30,004	8,594	0		28.64
0010.11.00.7950.0001	IT Internal Allocations		36,367	0		36,367	8,884	0		24.43
0010.12.00.4000.0101	Regular Pay		578,000	0		578,000	320,540	0		55.46
0010.12.00.4010.0103	Overtime		25,000	0		25,000	6,483	0		25.93
0010.12.00.4010.0106	Contract Labor		25,000	0		25,000	22,491	0		89.96
0010.12.00.4050.0114	FICA		48,500	0		48,500	23,974	0		49.43
0010.12.00.4060.0116	Retirement		117,000	0		117,000	59,646	0		50.98
0010.12.00.4080.0125	SCMIT Worker's Comp Ins.		35,434	0		35,434	18,311	0		51.68
0010.12.00.4100.0001	Health Claims Cost		97,383	0		97,383	100,659	0		103.36
0010.12.00.4100.0002	Health Claim Costs-Retire		34,714	0		34,714	19,927	0		57.40
0010.12.00.5000.0101	Supplies and Materials		6,000	0		6,000	6,152	0		102.53
0010.12.00.5000.0102	Equipment		17,400	0		17,400	2,882	0		16.56
0010.12.00.5000.0105	Printing and Binding		1,500	0		1,500	0	0		0.00
0010.12.00.5010.0101	Uniforms and Clothing		18,500	0		18,500	5,006	0		27.06
0010.12.00.5130.0112	Asphalt/Concrete/Gravel		17,500	0		17,500	7,139	0		40.79
0010.12.00.5150.0121	Safety Supplies		5,500	0		5,500	3,513	0		63.87
0010.12.00.6100.0111	Communications- Landline		3,500	0		3,500	1,778	0		50.80
0010.12.00.6100.0112	Postage		400	0		400	116	0		29.00
0010.12.00.6100.1110	Communications- wireless		5,000	0		5,000	2,100	0		42.00
0010.12.00.6200.0114	Advertising		150	0		150	0	0		0.00
0010.12.00.6400.0124	Travel Expense		2,500	0		2,500	1,192	0		47.68
0010.12.00.6500.0127	Electricity		1,040	0		1,040	351	0		33.75
0010.12.00.6500.0128	water		1,311	0		1,311	204	0		15.56
0010.12.00.6500.0129	wastewater		1,330	0		1,330	208	0		15.64
0010.12.00.6500.0130	Sanitation		470	0		470	76	0		16.17
0010.12.00.6500.0133	Stormwater		668	0		668	108	0		16.17
0010.12.00.6500.0134	Security Lights		550	0		550	89	0		16.18
0010.12.00.6500.1271	Electricity- Sales Tax		2	0		2	0	0		0.00
0010.12.00.6600.0103	Emergency Preparedness		7,000	0		7,000	550	0		7.86

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>										
<b>Account Category: Appropriations</b>										
0010.12.00.6600.0133	Repairs & Maint. Services	15,000		0		15,000	7,913	0		52.75
0010.12.00.6600.0139	Fleet Services-RTA Mtce Allocati	10,000		0		10,000	8,707	0		87.07
0010.12.00.6600.0145	Gasoline & Oil	26,000		0		26,000	24,894	0		95.75
0010.12.00.6600.1391	Fleet Svcs- Departmental Exp	57,441		0		57,441	9,913	0		17.26
0010.12.00.6600.1392	Fleet Svcs- Outside Vends	8,500		0		8,500	3,753	0		44.15
0010.12.00.6630.0142	Street Sign Maintenance	12,000		0		12,000	885	0		7.38
0010.12.00.6630.0148	Maintenance of Parks	0		0		0	(116)	0		0.00
0010.12.00.6700.0156	Equipment Rental/Lease	4,000		0		4,000	1,651	0		41.28
0010.12.00.6850.0180	Membership Dues and Fees	600		0		600	740	0		123.33
0010.12.00.6850.0182	Other Operating Expenses	4,500		0		4,500	1,769	0		39.31
0010.12.00.6850.0186	Training	4,700		0		4,700	1,077	0		22.91
0010.12.00.6850.0192	KGB Operations	0		0		0	122	0		0.00
0010.12.00.6860.0187	Professional Services	10,000		0		10,000	999	7,500		9.99
0010.12.00.6860.0189	Employee Medical	1,000		0		1,000	80	0		8.00
0010.12.00.6860.0195	Repair/Maint Svc Contract	30,300		0		30,300	13,413	5,100		44.27
0010.12.00.6860.1895	Employee wellness services	13,996		0		13,996	4,010	0		28.65
0010.12.00.6870.0204	Janitorial Services	2,709		0		2,709	1,215	1,215		44.85
0010.12.00.7030.1001	Agent Fees	1,155		0		1,155	0	0		0.00
0010.12.00.7950.0001	IT Internal Allocations	12,122		0		12,122	2,961	0		24.43
0010.13.00.4000.0101	Regular Pay	161,500		0		161,500	74,454	0		46.10
0010.13.00.4050.0114	FICA	12,600		0		12,600	5,494	0		43.60
0010.13.00.4060.0116	Retirement	30,100		0		30,100	13,481	0		44.79
0010.13.00.4080.0125	SCMIT Worker's Comp Ins.	1,305		0		1,305	526	0		40.31
0010.13.00.4100.0001	Health Claims Cost	11,985		0		11,985	18,872	0		157.46
0010.13.00.5000.0101	Supplies and Materials	0		0		0	590	0		0.00
0010.13.00.5000.0102	Equipment	0		0		0	1,192	0		0.00
0010.13.00.5000.0107	Technology Supplies	0		0		0	42	0		0.00
0010.13.00.6100.0111	Communications- Landline	500		0		500	0	0		0.00
0010.13.00.6100.1110	Communications- Wireless	700		0		700	904	0		129.14
0010.13.00.6400.0124	Travel Expense	3,388		0		3,388	0	0		0.00
0010.13.00.6500.0127	Electricity	1,007		0		1,007	251	0		24.93
0010.13.00.6500.0128	Water	265		0		265	70	0		26.42
0010.13.00.6500.0129	wastewater	248		0		248	41	0		16.53
0010.13.00.6500.0130	Sanitation	301		0		301	49	0		16.28
0010.13.00.6500.0133	Stormwater	2,590		0		2,590	419	0		16.18
0010.13.00.6500.0134	Security Lights	557		0		557	90	0		16.16
0010.13.00.6500.1271	Electricity- Sales Tax	36		0		36	9	0		25.00
0010.13.00.6600.0145	Gasoline & Oil	1,000		0		1,000	140	0		14.00
0010.13.00.6600.1391	Fleet Services -Departmental Exp	0		0		0	190	0		0.00
0010.13.00.6850.0182	Other Operating Expenses	0		0		0	6,856	0		0.00
0010.13.00.6860.0184	Technology Services	325,038		0		325,038	146,652	299		45.12
0010.13.00.6860.0191	Contract Services/Studies	10,000		0		10,000	0	0		0.00
0010.13.00.6860.1895	Employee wellness services	998		0		998	286	0		28.66
0010.13.00.7950.0001	IT Internal Allocations	(606,118)		0		(606,118)	(144,740)	0		23.88
0010.13.00.9000.3950	Computer Software	0		(131,615)		131,615	0	25,775		0.00
0010.13.00.9000.4300	Other Equipment	42,000		0		42,000	11,740	135,863		27.95
0010.14.00.4000.0101	Regular Pay	181,000		0		181,000	84,053	0		46.44
0010.14.00.4010.0103	Overtime	1,000		0		1,000	34	0		3.40
0010.14.00.4050.0114	FICA	13,900		0		13,900	6,239	0		44.88

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>											
<b>Account Category: Appropriations</b>											
0010.14.00.4060.0116	Retirement	33,600		0		33,600		15,410	0		45.86
0010.14.00.4080.0125	SCMIT Worker's Comp Ins.	8,722		0		8,722		3,683	0		42.23
0010.14.00.4100.0001	Health Claims Cost	27,432		0		27,432		22,217	0		80.99
0010.14.00.4100.0002	Health Claim Costs-Retire	16,734		0		16,734		7,606	0		45.45
0010.14.00.5000.0101	Supplies and Materials	6,000		0		6,000		1,273	0		21.22
0010.14.00.5000.0102	Equipment	3,000		0		3,000		241	0		8.03
0010.14.00.5000.0105	Printing and Binding	600		0		600		24	0		4.00
0010.14.00.5000.0107	Technology Supplies	1,872		0		1,872		0	0		0.00
0010.14.00.5010.0101	Uniforms and Clothing	1,700		0		1,700		808	0		47.53
0010.14.00.5150.0121	Safety Supplies	600		0		600		267	0		44.50
0010.14.00.6100.0111	Communications- Landline	2,000		0		2,000		774	0		38.70
0010.14.00.6100.0112	Postage	200		0		200		0	0		0.00
0010.14.00.6100.1110	Communications- Wireless	600		0		600		195	0		32.50
0010.14.00.6200.0114	Advertising	100		0		100		0	0		0.00
0010.14.00.6400.0124	Travel Expense	600		0		600		0	0		0.00
0010.14.00.6500.0127	Electricity	10,583		0		10,583		3,063	0		28.94
0010.14.00.6500.0128	water	1,311		0		1,311		204	0		15.56
0010.14.00.6500.0129	wastewater	1,330		0		1,330		208	0		15.64
0010.14.00.6500.0130	Sanitation	457		0		457		74	0		16.19
0010.14.00.6500.0133	Stormwater	1,218		0		1,218		197	0		16.17
0010.14.00.6500.0134	Security Lights	527		0		527		85	0		16.13
0010.14.00.6500.1271	Electricity- Sales Tax	503		0		503		119	0		23.66
0010.14.00.6600.0133	Repairs & Maint. Services	2,000		0		2,000		1,038	0		51.90
0010.14.00.6600.0139	Fleet Services-RTA Mtce Allocati	3,500		0		3,500		47	0		1.34
0010.14.00.6600.0145	Gasoline & Oil	3,500		0		3,500		1,433	0		40.94
0010.14.00.6600.1391	Fleet Services -Departmental Exp	1,000		0		1,000		33	0		3.30
0010.14.00.6600.1392	Fleet Svcs- Outside Vends	1,000		0		1,000		0	0		0.00
0010.14.00.6620.0140	Building Repairs	1,500		0		1,500		153	0		10.20
0010.14.00.6700.0156	Equipment Rental/Lease	828		0		828		370	0		44.69
0010.14.00.6850.0182	Other Operating Expenses	500		0		500		33	0		6.60
0010.14.00.6850.0186	Training	1,000		0		1,000		0	0		0.00
0010.14.00.6860.0195	Repair/Maint Svc Contract	9,700		0		9,700		5,670	0		58.45
0010.14.00.6860.1895	Employee wellness services	1,995		0		1,995		573	0		28.72
0010.14.00.7030.1001	Agent Fees	700		0		700		0	0		0.00
0010.14.00.7350.0122	Services Billed	(353,715)		0		(353,715)		(62,534)	0		17.68
0010.14.00.7950.0001	IT Internal Allocations	12,122		0		12,122		2,961	0		24.43
0010.20.00.4010.0106	Contract Labor	4,000		0		4,000		0	0		0.00
0010.20.00.4100.0002	Health Claim Costs-Retire	31,200		0		31,200		(31,729)	0		(101.70)
0010.20.00.5100.0106	Cleaning & Sanitation Sup	3,000		0		3,000		961	0		32.03
0010.20.00.6000.0110	SCMIRF Property/Liab Ins	421,839		0		421,839		225,878	0		53.55
0010.20.00.6000.0112	Survivors Health Ins	16,000		0		16,000		0	0		0.00
0010.20.00.6000.1051	Employee wellness &Safety	13,300		0		13,300		3,852	0		28.96
0010.20.00.6000.1052	Unemployment Insurance	4,000		0		4,000		1,296	0		32.40
0010.20.00.6200.0114	Advertising	2,500		0		2,500		0	0		0.00
0010.20.00.6500.0127	Electricity	4,479		0		4,479		1,301	0		29.05
0010.20.00.6500.0128	water	752		0		752		51	0		6.78
0010.20.00.6500.0129	wastewater	1,266		0		1,266		355	0		28.04
0010.20.00.6500.0133	Stormwater	2,058		0		2,058		333	0		16.18
0010.20.00.6500.1271	Electricity- Sales Tax	86		0		86		30	0		34.88

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As Of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0010 General Fund</b>											
<b>Account Category: Appropriations</b>											
0010.20.00.6600.0113	Opioid Recovery Program Expenses	110,000		0		110,000		0	76,128		0.00
0010.20.00.6600.0133	Repairs & Maint. Services	10,000		0		10,000		193	0		1.93
0010.20.00.6850.0180	Membership Dues and Fees	3,200		0		3,200		104	0		3.25
0010.20.00.6850.0182	Other Operating Expenses	41,088		0		41,088		71,546	0		174.13
0010.20.00.6850.0186	Training	0		0		0		8	0		0.00
0010.20.00.6850.1822	City Hall - Temporary Locations	133,700		0		133,700		60,564	0		45.30
0010.20.00.6860.0186	Legal Services	85,000		0		85,000		24,296	38,216		28.58
0010.20.00.6860.0187	Professional Services	14,500		0		14,500		3,274	0		22.58
0010.20.00.6860.0190	Consulting Services	5,000		0		5,000		0	0		0.00
0010.20.00.6860.0192	Elections	12,000		0		12,000		9,585	0		79.88
0010.20.00.6860.0194	Other Prof/Tech Services	0		0		0		2,700	0		0.00
0010.20.00.6860.0195	Repair/Maint Svc Contract	3,400		0		3,400		1,972	0		58.00
0010.20.00.6860.0196	Bank Charges/Fees	5,200		0		5,200		2,308	0		44.38
0010.20.00.6860.0199	Internal Engineering	26,669		0		26,669		7,660	0		28.72
0010.20.00.6860.1871	Audit Services	50,000		0		50,000		27,000	26,000		54.00
0010.20.00.6870.0204	Janitorial Services	11,983		0		11,983		3,900	3,900		32.55
0010.20.00.7950.0995	GF Cost Distribution	(406,488)		0		(406,488)		(203,244)	0		50.00
0010.21.00.6810.0100	Capital Lease Principal	23,398		0		23,398		23,398	0		100.00
0010.21.00.6810.0120	Capital Lease Interest	2,415		0		2,415		2,415	0		100.00
0010.21.00.6810.0130	GO Bond Principal	55,000		0		55,000		0	0		0.00
0010.21.00.6810.0140	GO Bond Interest	9,205		0		9,205		0	0		0.00
0010.21.00.7020.0105	Interest on Bonds	54,175		0		54,175		0	0		0.00
0010.21.00.7020.0110	Bond Principal	47,600		0		47,600		0	0		0.00
0010.22.00.7500.0127	Transfers to Waste Mgmt	92,135		0		92,135		0	0		0.00
<b>Appropriations</b>		<b>15,118,937</b>		<b>(131,615)</b>		<b>15,250,552</b>		<b>6,538,950</b>	<b>508,059</b>		<b>42.88</b>
<b>Fund 0010 - General Fund:</b>											
TOTAL ESTIMATED REVENUES		15,118,937		0		15,118,937		2,738,747	0		18.11
TOTAL APPROPRIATIONS		15,118,937		(131,615)		15,250,552		6,538,950	508,059		42.88
<b>NET OF REVENUES &amp; APPROPRIATIONS:</b>		<b>0</b>		<b>131,615</b>		<b>(131,615)</b>		<b>(3,800,203)</b>	<b>(508,059)</b>		
		0.00%		0.00%		-0.87%		-138.76%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As Of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0011 Debt Service</b>											
<b>Account Category: Estimated Revenues</b>											
0011.00.00.3110.0002	Property Taxes -Debt Mill		180,000		0	180,000		24,230	0		13.46
	Estimated Revenues		180,000		0	180,000		24,230	0		13.46
<b>Account Category: Appropriations</b>											
0011.21.00.6810.0130	GO Bond Principal		92,329		0	92,329		0	0		0.00
0011.21.00.6810.0140	GO Bond Interest		39,031		0	39,031		0	0		0.00
0011.21.00.7500.0137	Trns from/to Fund Balance		48,640		0	48,640		0	0		0.00
	Appropriations		180,000		0	180,000		0	0		0.00
Fund 0011 - Debt Service:											
	TOTAL ESTIMATED REVENUES		180,000		0	180,000		24,230	0		13.46
	TOTAL APPROPRIATIONS		180,000		0	180,000		0	0		0.00
	NET OF REVENUES & APPROPRIATIONS:		0		0	0		24,230	0		
			0.00%		0.00%	0.00%		100.00%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As Of 12/31/2025

GL Number	Description	25-26 Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0012 Capital Projects Reserve Fund</b>								
<b>Account Category: Estimated Revenues</b>								
0012.00.00.3310.0010	Grant Revenue	189,650	0	189,650	0	0		0.00
0012.00.00.3630.0005	FOIA Fees	0	0	0	42	0		0.00
0012.00.00.3920.0015	Transfer from Capital Projects F	4,688,243	0	4,688,243	0	0		0.00
	Estimated Revenues	<u>4,877,893</u>	<u>0</u>	<u>4,877,893</u>	<u>42</u>	<u>0</u>		<u>0.00</u>
<b>Account Category: Appropriations</b>								
0012.00.00.6200.0114	Advertising	0	0	0	84	0		0.00
0012.26.00.9000.0903	Sidewalk Program	278,000	0	278,000	0	30,500		0.00
0012.26.00.9000.0904	Street Re-Surfacing Program	127,000	(135,162)	262,162	126,162	10,000		48.12
0012.26.00.9000.3000	Buildings & Improvements	2,995,693	(821,854)	3,817,547	256,671	1,031,601		6.72
0012.26.00.9000.3950	Computer Software	66,200	0	66,200	40,271	0		60.83
0012.26.00.9000.4100	vehicles	594,050	0	594,050	340,990	222,967		57.40
0012.26.00.9000.4200	Heavy Equipment	0	0	0	48,222	41,495		0.00
0012.26.00.9000.4300	Other Equipment	816,950	0	816,950	319,537	167,029		39.11
	Appropriations	<u>4,877,893</u>	<u>(957,016)</u>	<u>5,834,909</u>	<u>1,131,937</u>	<u>1,503,592</u>		<u>19.40</u>
Fund 0012 - Capital Projects Reserve Fund:								
	TOTAL ESTIMATED REVENUES	4,877,893	0	4,877,893	42	0		0.00
	TOTAL APPROPRIATIONS	4,877,893	(957,016)	5,834,909	1,131,937	1,503,592		19.40
	NET OF REVENUES & APPROPRIATIONS:	<u>0</u>	<u>957,016</u>	<u>(957,016)</u>	<u>(1,131,895)</u>	<u>(1,503,592)</u>		
		0.00%	0.00%	-19.62%	-2,694,988.10%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As Of 12/31/2025

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

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0015 Agency Fund</b>											
<b>Account Category: Estimated Revenues</b>											
0015.00.00.3610.0001	Investment Earnings		0		0		0	713	0		0.00
	Estimated Revenues		0		0		0	713	0		0.00
Fund 0015 - Agency Fund:											
	TOTAL ESTIMATED REVENUES		0		0		0	713	0		0.00
	TOTAL APPROPRIATIONS		0		0		0	0	0		0.00
	NET OF REVENUES & APPROPRIATIONS:		0		0		0	713	0		
			0.00%		0.00%		0.00%	100.00%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As Of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0018 State and Local Grants</b>											
<b>Account Category: Estimated Revenues</b>											
0018.00.00.3310.0070	Hazard Mitigation Grant	402,522		0		402,522		0	0		0.00
0018.00.00.3320.0000	State Grants	12,000		0		12,000		4,000	0		33.33
	Estimated Revenues	414,522		0		414,522		4,000	0		0.96
<b>Account Category: Appropriations</b>											
0018.70.00.5000.0101	Supplies and Materials	8,000		0		8,000		16,969	0		212.11
0018.70.00.5000.0102	Equipment	4,000		0		4,000		0	0		0.00
0018.70.00.6850.0187	Special Projects	402,522		0		402,522		0	0		0.00
	Appropriations	414,522		0		414,522		16,969	0		4.09
<b>Fund 0018 - State and Local Grants:</b>											
	TOTAL ESTIMATED REVENUES	414,522		0		414,522		4,000	0		0.96
	TOTAL APPROPRIATIONS	414,522		0		414,522		16,969	0		4.09
	NET OF REVENUES & APPROPRIATIONS:	0		0		0		(12,969)	0		
		0.00%		0.00%		0.00%		-324.23%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
 Calculations As Of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0019 Res. Utilities Round Up Program</b>											
<b>Account Category: Estimated Revenues</b>											
0019.00.00.3020.0007	Residential Utilities Round Up P		0		0		0	469	0		0.00
	Estimated Revenues		0		0		0	469	0		0.00
Fund 0019 - Res. Utilities Round Up Program:											
	TOTAL ESTIMATED REVENUES		0		0		0	469	0		0.00
	TOTAL APPROPRIATIONS		0		0		0	0	0		0.00
	NET OF REVENUES & APPROPRIATIONS:		0		0		0	469	0		0.00
			0.00%		0.00%		0.00%	100.00%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As Of 12/31/2025

GL Number	Description	Original Budget	25-26 Original Budget 25-26 Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0020 State Accommodations Tax</b>								
<b>Account Category: Estimated Revenues</b>								
0020.00.00.3180.0001	Accommodations Tax	170,000	0	170,000	51,316	0		30.19
0020.00.00.3610.0001	Investment Earnings	700	0	700	0	0		0.00
	Estimated Revenues	<u>170,700</u>	<u>0</u>	<u>170,700</u>	<u>51,316</u>	<u>0</u>		<u>30.06</u>
<b>Account Category: Appropriations</b>								
0020.33.00.6200.0114	Advertising	200	0	200	84	0		42.00
0020.33.00.6830.0173	Tourism Related	94,250	0	94,250	33,875	0		35.94
0020.33.00.6830.0174	Tourism Advertise/Promote	43,500	0	43,500	0	0		0.00
0020.33.00.6850.0187	Special Projects	500	0	500	0	0		0.00
0020.33.00.7500.0124	Transfers to General Fund	32,250	0	32,250	28,936	0		89.72
	Appropriations	<u>170,700</u>	<u>0</u>	<u>170,700</u>	<u>62,895</u>	<u>0</u>		<u>36.85</u>
Fund 0020 - State Accommodations Tax:								
TOTAL ESTIMATED REVENUES		170,700	0	170,700	51,316	0		30.06
TOTAL APPROPRIATIONS		170,700	0	170,700	62,895	0		36.85
NET OF REVENUES & APPROPRIATIONS:		<u>0</u>	<u>0</u>	<u>0</u>	<u>(11,579)</u>	<u>0</u>		
		0.00%	0.00%	0.00%	-22.56%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0022 Local Hospitality/ATax</b>										
<b>Account Category: Estimated Revenues</b>										
0022.00.00.3240.0001	Hospitality Fee	1,100,000		0		1,100,000	537,522	0		48.87
0022.00.00.3240.0002	Accommodation Fees	300,000		0		300,000	138,448	0		46.15
0022.00.00.3310.0000	Federal Grants	250,000		0		250,000	0	0		0.00
0022.00.00.3310.0069	Match Revenue	149,798		0		149,798	0	0		0.00
0022.00.00.3320.0015	DBA State Grant	109,154		0		109,154	0	0		0.00
0022.00.00.3610.0001	Investment Earnings	1,500		0		1,500	0	0		0.00
0022.00.00.3940.0002	Transfer from fund balance	1,447,614		0		1,447,614	0	0		0.00
	Estimated Revenues	3,358,066		0		3,358,066	675,970	0		20.13
<b>Account Category: Appropriations</b>										
0022.08.00.6500.0127	Electricity	6,000		0		6,000	3,044	0		50.73
0022.08.00.6850.0182	Other Operating Expenses	25,000		0		25,000	0	0		0.00
0022.23.00.4000.0101	Regular Pay	142,100		0		142,100	54,530	0		38.37
0022.23.00.4010.0103	Overtime	51,047		0		51,047	31,160	0		61.04
0022.23.00.4050.0114	FICA	14,800		0		14,800	6,249	0		42.22
0022.23.00.4060.0116	Retirement	41,000		0		41,000	14,404	0		35.13
0022.23.00.4100.0001	Health Claims Cost	4,042		0		4,042	7,245	0		179.24
0022.23.00.6810.0100	Capital Lease Principal	10,298		0		10,298	10,298	0		100.00
0022.23.00.6810.0120	Capital Lease Interest	1,063		0		1,063	1,063	0		100.00
0022.23.00.7500.0124	Transfers to General Fund	125,000		0		125,000	62,500	0		50.00
0022.24.00.6200.1141	Advertising- Other	350		0		350	158	0		45.14
0022.24.00.6830.0174	Tourism Advertise/Promote	308,328		0		308,328	108,245	25,000		35.11
0022.24.00.6850.0182	Other Operating Expenses	293,500		0		293,500	97,114	49,235		33.09
0022.24.00.6850.0187	Special Projects	103,250		(15,365)		118,615	71,622	0		60.38
0022.24.00.6850.0192	KGB Operations	15,800		0		15,800	2,948	0		18.66
0022.24.00.6850.1871	Way-finding project	50,000		0		50,000	10,887	0		21.77
0022.24.00.6860.0191	Contract Services/Studies	25,000		0		25,000	0	0		0.00
0022.24.00.6860.0195	Repair/Maint Svc Contract	90,000		0		90,000	54,132	28,353		60.15
0022.24.00.6860.0199	Internal Engineering	26,669		0		26,669	0	0		0.00
0022.24.00.6870.0204	Janitorial Services	90,000		0		90,000	35,420	49,088		39.36
0022.24.00.9000.0905	Park Improvements	1,042,000		0		1,042,000	10,762	64,498		1.03
0022.24.00.9000.1000	Infrastructure Improvemts	360,933		(10,900)		371,833	34,938	309,130		9.40
0022.24.00.9000.4300	Other Equipment	180,000		0		180,000	0	135,000		0.00
0022.24.00.9000.6000	Other Improvements	97,000		0		97,000	0	0		0.00
0022.29.00.6000.0110	SCMIRF Property/Liab Ins	39,628		0		39,628	19,251	0		48.58
0022.29.00.6500.0127	Electricity	3,240		0		3,240	453	0		13.98
0022.29.00.6500.0133	Stormwater	1,913		0		1,913	209	0		10.93
0022.29.00.6500.1271	Electricity- Sales Tax	105		0		105	11	0		10.48
0022.29.00.6870.0203	Contract Services	210,000		0		210,000	105,000	0		50.00
	Appropriations	3,358,066		(26,265)		3,384,331	741,643	660,304		21.91
<b>Fund 0022 - Local Hospitality/ATax:</b>										
	TOTAL ESTIMATED REVENUES	3,358,066		0		3,358,066	675,970	0		20.13
	TOTAL APPROPRIATIONS	3,358,066		(26,265)		3,384,331	741,643	660,304		21.91
	NET OF REVENUES & APPROPRIATIONS:	0		26,265		(26,265)	(65,673)	(660,304)		
		0.00%		0.00%		-0.78%	-9.72%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0030 Electric Utility Fund</b>										
<b>Account Category: Estimated Revenues</b>										
0030.00.00.3010.0000	Sale Of Utilities	15,441,667		0	15,441,667		7,393,895	0		47.88
0030.00.00.3010.0001	Revenue from Energy Efficiency P	30,000		0	30,000		45,575	0		151.92
0030.00.00.3010.0002	New Turn Ons	4,000		0	4,000		1,785	0		44.63
0030.00.00.3010.0004	Security Lights	295,000		0	295,000		96,548	0		32.73
0030.00.00.3010.0012	Restores	80,000		0	80,000		65,678	0		82.10
0030.00.00.3020.0001	Penalties	125,000		0	125,000		82,186	0		65.75
0030.00.00.3020.0002	Pole Rental	200,000		0	200,000		199,976	0		99.99
0030.00.00.3060.0001	Investment Earnings	200,000		0	200,000		99,899	0		49.95
0030.00.00.3690.0002	Miscellaneous Revenue	2,000		0	2,000		6,745	0		337.25
0030.00.00.3940.0002	Transfer from fund balance	630,454		0	630,454		0	0		0.00
	<b>Estimated Revenues</b>	<b>17,008,121</b>		<b>0</b>	<b>17,008,121</b>		<b>7,992,287</b>	<b>0</b>		<b>46.99</b>
<b>Account Category: Appropriations</b>										
0030.19.00.4000.0101	Regular Pay	1,287,000		0	1,287,000		522,912	0		40.63
0030.19.00.4010.0103	Overtime	36,000		0	36,000		11,261	0		31.28
0030.19.00.4010.0105	On-call pay	21,000		0	21,000		9,571	0		45.58
0030.19.00.4010.0106	Contract Labor	702,250		0	702,250		158,371	354,051		22.55
0030.19.00.4010.0107	Labor Billed	0		0	0		(1,003)	0		0.00
0030.19.00.4050.0114	FICA	101,500		0	101,500		39,705	0		39.12
0030.19.00.4060.0116	Retirement	245,000		0	245,000		99,243	0		40.51
0030.19.00.4080.0125	SCMIT Worker's Comp Ins.	86,788		0	86,788		38,544	0		44.41
0030.19.00.4100.0001	Health Claims Cost	116,704		0	116,704		168,977	0		144.79
0030.19.00.4100.0002	Health Claim Costs-Retire	41,463		0	41,463		30,493	0		73.54
0030.19.00.5000.0101	Supplies and Materials	17,900		0	17,900		11,550	0		64.53
0030.19.00.5000.0102	Equipment	8,500		0	8,500		3,711	0		43.66
0030.19.00.5000.0105	Printing and Binding	600		0	600		0	0		0.00
0030.19.00.5010.0101	Uniforms and Clothing	25,900		0	25,900		17,846	0		68.90
0030.19.00.5140.0114	Wire Expense	30,000		0	30,000		23,173	42,366		77.24
0030.19.00.5140.0116	Pole Line Hardware	27,000		0	27,000		19,797	72,752		73.32
0030.19.00.5140.0117	Poles & Crossarms	20,000		0	20,000		(16,073)	54,691		(80.37)
0030.19.00.5140.0118	Fuel for Peak Shaving Generation	100,000		0	100,000		25,270	18,238		25.27
0030.19.00.5150.0121	Safety Supplies	600		0	600		300	0		50.00
0030.19.00.5150.0123	Special Dept Supplies	20,000		0	20,000		6,592	0		32.96
0030.19.00.5210.0128	Meter Supplies	65,000		0	65,000		15,253	70,493		23.47
0030.19.00.5230.0133	Street Light Supplies	20,000		0	20,000		2,274	16,733		11.37
0030.19.00.5310.0143	Security Lights	40,000		0	40,000		9,406	16,733		23.52
0030.19.00.5310.0145	Transformer Supplies	95,000		0	95,000		96,768	300,753		101.86
0030.19.00.5400.0150	Power Purchases	9,339,050		0	9,339,050		4,552,575	0		48.75
0030.19.00.5400.0153	Energy Efficiency Program	50,000		0	50,000		5,329	0		10.66
0030.19.00.6000.0110	SCMIRF Property/Liab Ins	171,776		0	171,776		83,446	0		48.58
0030.19.00.6100.0111	Communications- Landline	5,500		0	5,500		2,132	0		38.76
0030.19.00.6100.0112	Postage	6,000		0	6,000		2,179	0		36.32
0030.19.00.6100.1110	Communications- Wireless	14,200		0	14,200		5,907	0		41.60
0030.19.00.6200.0114	Advertising	2,000		0	2,000		168	0		8.40
0030.19.00.6400.0124	Travel Expense	14,400		0	14,400		2,549	0		17.70
0030.19.00.6500.0127	Electricity	20,680		0	20,680		5,365	0		25.94
0030.19.00.6500.0128	water	1,808		0	1,808		278	0		15.38
0030.19.00.6500.0129	wastewater	1,729		0	1,729		271	0		15.67
0030.19.00.6500.0130	Sanitation	2,084		0	2,084		337	0		16.17
0030.19.00.6500.0133	Stormwater	3,562		0	3,562		576	0		16.17

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GL Number	Description	25-26 Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0030 Electric Utility Fund</b>								
<b>Account Category: Appropriations</b>								
0030.19.00.6500.0134	Security Lights	10,493	0	10,493	1,698	0		16.18
0030.19.00.6500.1271	Electricity- Sales Tax	572	0	572	146	0		25.52
0030.19.00.6600.0103	Emergency Preparedness	5,000	0	5,000	0	0		0.00
0030.19.00.6600.0133	Repairs & Maint. Services	3,000	0	3,000	0	0		0.00
0030.19.00.6600.0139	Fleet Services-RTA Mtce Allocati	15,000	0	15,000	3,687	0		24.58
0030.19.00.6600.0140	Hydraulic Repair	13,000	0	13,000	1,396	0		10.74
0030.19.00.6600.0145	Gasoline & Oil	35,000	0	35,000	14,329	0		40.94
0030.19.00.6600.1391	Fleet Services -Departmental Exp	33,214	0	33,214	4,983	0		15.00
0030.19.00.6600.1392	Fleet Svcs- Outside Vends	5,000	0	5,000	1,193	0		23.86
0030.19.00.6620.0141	Department Repairs	30,500	0	30,500	26,056	5,780		85.43
0030.19.00.6630.0145	Sub-Station Maintenance	3,000	0	3,000	61	0		2.03
0030.19.00.6630.0146	Transformers Repairs	15,000	0	15,000	0	0		0.00
0030.19.00.6640.0101	Community Education	1,000	0	1,000	0	0		0.00
0030.19.00.6700.0156	Equipment Rental/Lease	4,800	0	4,800	1,094	0		22.79
0030.19.00.6810.0100	Capital Lease Principal	53,695	0	53,695	53,695	0		100.00
0030.19.00.6810.0120	Capital Lease Interest	5,543	0	5,543	1,385	0		24.99
0030.19.00.6820.0170	Infrared Test	850	0	850	825	0		97.06
0030.19.00.6820.0171	Safety Testing/Compliance	5,000	0	5,000	3,356	0		67.12
0030.19.00.6820.0173	Tree Crew Maintenance	20,000	0	20,000	10,168	0		50.84
0030.19.00.6850.0180	Membership Dues and Fees	40,244	0	40,244	15,090	0		37.50
0030.19.00.6850.0182	Other Operating Expenses	50,000	0	50,000	22,226	0		44.45
0030.19.00.6850.0183	Depreciation	850,000	0	850,000	0	0		0.00
0030.19.00.6850.0186	Training	49,100	0	49,100	6,047	0		12.32
0030.19.00.6850.0190	Landfill Fees	30,000	0	30,000	4,343	0		14.48
0030.19.00.6860.0186	Legal Services	5,000	0	5,000	0	0		0.00
0030.19.00.6860.0187	Professional Services	296,000	(11,496)	307,496	165,873	140,596		53.94
0030.19.00.6860.0188	Architect/Engineer Servcs	170,000	0	170,000	79,961	33,883		47.04
0030.19.00.6860.0191	Contract Services/Studies	3,000	0	3,000	1,162	0		38.73
0030.19.00.6860.0195	Repair/Maint svc Contract	31,300	0	31,300	3,848	12,309		12.29
0030.19.00.6860.0196	Bank Charges/Fees	25,000	0	25,000	10,617	0		42.47
0030.19.00.6860.0199	Internal Engineering	26,671	0	26,671	3,830	0		14.36
0030.19.00.6860.1895	Employee wellness services	13,996	0	13,996	4,010	0		28.65
0030.19.00.6870.0202	Utility Billing Services	58,000	0	58,000	3,621	0		6.24
0030.19.00.6870.0204	Janitorial Services	2,749	0	2,749	1,320	1,320		48.02
0030.19.00.6890.0800	Equipment Charges	0	0	0	(652)	0		0.00
0030.19.00.7020.0105	Interest on Bonds	105,950	0	105,950	(52,785)	0		(49.82)
0030.19.00.7020.0110	Bond Principal	710,000	0	710,000	0	0		0.00
0030.19.00.7030.1001	Agent Fees	3,760	0	3,760	2,500	0		66.49
0030.19.00.7500.0124	Transfers to General Fund	918,371	0	918,371	459,186	0		50.00
0030.19.00.7500.0141	Transfer to Water Utility	159,635	0	159,635	0	0		0.00
0030.19.00.7500.0142	Transfer to Wastewater	376,907	0	376,907	0	0		0.00
0030.19.00.7950.0001	IT Internal Allocations	151,531	0	151,531	37,017	0		24.43
0030.19.00.7950.0995	GF Cost Distribution	614,996	0	614,996	307,498	0		50.00
0030.19.00.7999.9999	Principal Reclassified	(710,000)	0	(710,000)	0	0		0.00
0030.19.00.9000.3000	Buildings & Improvements	1,052,418	(280,515)	1,332,933	201,438	661,647		15.11
0030.19.00.9000.3100	Electric Distribution	2,730,000	(190,885)	2,920,885	177,904	210,517		6.09
0030.19.00.9000.4100	Vehicles	245,000	0	245,000	45,225	196,903		18.46
0030.19.00.9000.4300	Other Equipment	238,500	0	238,500	166,140	34,919		69.66
0030.19.00.9000.6000	Other Improvements	34,500	0	34,500	19,550	0		56.67

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0030 Electric Utility Fund</b>											
<b>Account Category: Appropriations</b>											
0030.19.00.9999.9999	Assets Reclassified	(4,300,418)		0		(4,300,418)		0	0		0.00
0030.36.00.6620.0141	Department Repairs	25,000		0		25,000		1,927	0		7.71
0030.36.00.6850.0183	Depreciation	250		0		250		0	0		0.00
Appropriations		17,008,121		(482,896)		17,491,017		7,766,021	2,244,684		44.40
Fund 0030 - Electric Utility Fund:											
TOTAL ESTIMATED REVENUES		17,008,121		0		17,008,121		7,992,287	0		46.99
TOTAL APPROPRIATIONS		17,008,121		(482,896)		17,491,017		7,766,021	2,244,684		44.40
NET OF REVENUES & APPROPRIATIONS:		0		482,896		(482,896)		226,266	(2,244,684)		
		0.00%		0.00%		-2.84%		2.83%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0031 Water Utility Fund</b>								
<b>Account Category: Estimated Revenues</b>								
0031.00.00.3010.0000	Sale Of Utilities	4,339,130	0	4,339,130	1,704,517	0		39.28
0031.00.00.3010.0002	New Turn Ons	2,000	0	2,000	1,410	0		70.50
0031.00.00.3010.0006	Sale Of Raw Water	12,000	0	12,000	0	0		0.00
0031.00.00.3010.0009	New Service Taps	22,000	0	22,000	7,300	0		33.18
0031.00.00.3010.0013	Meter Installation	6,000	0	6,000	2,400	0		40.00
0031.00.00.3020.0001	Penalties	32,000	0	32,000	22,966	0		71.77
0031.00.00.3060.0001	Investment Earnings	30,000	0	30,000	19,681	0		65.60
0031.00.00.3070.0002	Sale Of Scrap	0	0	0	1,099	0		0.00
0031.00.00.3240.0020	Water Impact Fee	25,000	0	25,000	15,590	0		62.36
0031.00.00.3310.0000	Federal Grants	0	0	0	294,684	0		0.00
0031.00.00.3690.0002	Miscellaneous Revenue	8,000	0	8,000	2,853	0		35.66
0031.00.00.3690.0003	Insurance Proceeds	1,200	0	1,200	0	0		0.00
0031.00.00.3920.0016	Transfer from Electric Utility	159,635	0	159,635	0	0		0.00
	Estimated Revenues	4,636,965	0	4,636,965	2,072,500	0		44.70
<b>Account Category: Appropriations</b>								
0031.15.00.4000.0101	Regular Pay	284,500	0	284,500	123,252	0		43.32
0031.15.00.4010.0103	Overtime	17,000	0	17,000	13,192	0		77.60
0031.15.00.4010.0105	On-call pay	10,400	0	10,400	4,786	0		46.02
0031.15.00.4050.0114	FICA	24,500	0	24,500	10,395	0		42.43
0031.15.00.4060.0116	Retirement	58,000	0	58,000	25,586	0		44.11
0031.15.00.4080.0125	SCMIT Worker's Comp Ins.	17,626	0	17,626	7,278	0		41.29
0031.15.00.4100.0001	Health Claims Cost	25,837	0	25,837	40,600	0		157.14
0031.15.00.4100.0002	Health Claim Costs-Retire	2,279	0	2,279	0	0		0.00
0031.15.00.5000.0101	Supplies and Materials	7,600	0	7,600	1,632	0		21.47
0031.15.00.5000.0102	Equipment	9,500	0	9,500	0	0		0.00
0031.15.00.5010.0101	Uniforms and Clothing	4,400	0	4,400	1,452	0		33.00
0031.15.00.5130.0112	Asphalt/Concrete/Gravel	51,000	0	51,000	17,033	16,150		33.40
0031.15.00.5140.0110	Water Dist System Supply	105,000	0	105,000	85,372	0		81.31
0031.15.00.5150.0129	Permit Fees Due To Others	1,000	0	1,000	0	0		0.00
0031.15.00.5230.0136	Hydrant Replacement	10,000	0	10,000	0	0		0.00
0031.15.00.5320.0148	Small Hand Tools	500	0	500	178	0		35.60
0031.15.00.6000.0110	SCMIRF Property/Liab Ins	91,064	0	91,064	44,237	0		48.58
0031.15.00.6100.0112	Postage	4,000	0	4,000	10	0		0.25
0031.15.00.6100.1110	Communications- Wireless	2,040	0	2,040	385	0		18.87
0031.15.00.6200.0114	Advertising	600	0	600	84	0		14.00
0031.15.00.6400.0124	Travel Expense	100	0	100	0	0		0.00
0031.15.00.6500.0127	Electricity	10,318	0	10,318	1,723	0		16.70
0031.15.00.6500.0128	Water	59,342	0	59,342	9,309	0		15.69
0031.15.00.6500.0129	Wastewater	20,338	0	20,338	2,756	0		13.55
0031.15.00.6500.0130	Sanitation	692	0	692	112	0		16.18
0031.15.00.6500.0133	Stormwater	46,019	0	46,019	7,446	0		16.18
0031.15.00.6500.1271	Electricity- Sales Tax	331	0	331	51	0		15.41
0031.15.00.6600.0133	Repairs & Maint. Services	23,000	0	23,000	1,147	0		4.99
0031.15.00.6600.0139	Fleet Services-RTA Mtce Allocati	5,000	0	5,000	4,817	0		96.34
0031.15.00.6600.0145	Gasoline & Oil	10,000	0	10,000	3,524	0		35.24
0031.15.00.6600.1391	Fleet Services -Departmental Exp	7,853	0	7,853	2,327	0		29.63
0031.15.00.6600.1392	Fleet Svcs- Outside Vends	7,500	0	7,500	2,314	0		30.85
0031.15.00.6700.0156	Equipment Rental/Lease	500	0	500	0	0		0.00
0031.15.00.6850.0180	Membership Dues and Fees	200	0	200	136	0		68.00

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0031 Water Utility Fund</b>										
<b>Account Category: Appropriations</b>										
0031.15.00.6850.0182	Other Operating Expenses		1,500		0	1,500	143	0		9.53
0031.15.00.6850.0183	Depreciation		512,000		0	512,000	0	0		0.00
0031.15.00.6850.0186	Training		6,100		0	6,100	2,653	0		43.49
0031.15.00.6860.0187	Professional Services		3,700		(11,496)	15,196	19,630	2,276		129.18
0031.15.00.6860.0189	Employee Medical		1,500		0	1,500	0	0		0.00
0031.15.00.6860.0191	Contract Services/Studies		52,000		0	52,000	1,162	0		2.23
0031.15.00.6860.0196	Bank Charges/Fees		10,000		0	10,000	4,154	0		41.54
0031.15.00.6860.0199	Internal Engineering		26,669		0	26,669	3,830	0		14.36
0031.15.00.6860.1895	Employee wellness services		5,004		0	5,004	1,433	0		28.64
0031.15.00.6870.0202	Utility Billing Services		10,000		0	10,000	548	0		5.48
0031.15.00.6870.0204	Janitorial Services		908		0	908	1,200	1,200		132.16
0031.15.00.7020.0106	Interest- Bonds		74,642		0	74,642	(10,675)	0		(14.30)
0031.15.00.7020.0110	Bond Principal		306,496		0	306,496	0	0		0.00
0031.15.00.7030.0109	Agents Fee		8,000		0	8,000	5,113	0		63.91
0031.15.00.7500.0124	Transfers to General Fund		189,009		0	189,009	94,505	0		50.00
0031.15.00.7950.0995	GF Cost Distribution		132,719		0	132,719	66,360	0		50.00
0031.15.00.7950.0999	Allocation G&A Services		86,240		0	86,240	9,886	0		11.46
0031.15.00.7999.9999	Principal Reclassified		(306,496)		0	(306,496)	0	0		0.00
0031.15.00.9000.3500	Water Distribution		4,834,185		(77,840)	4,912,025	55,000	1,084,364		1.12
0031.15.00.9000.4200	Heavy Equipment		65,000		0	65,000	55,566	0		85.49
0031.15.00.9000.4300	Other Equipment		12,000		0	12,000	11,895	92,395		99.13
0031.15.00.9999.9999	Assets Reclassified		(4,911,185)		0	(4,911,185)	0	0		0.00
0031.16.00.4000.0101	Regular Pay		333,750		0	333,750	145,611	0		43.63
0031.16.00.4010.0103	Overtime		8,500		0	8,500	4,794	0		56.40
0031.16.00.4010.0105	On-call pay		13,000		0	13,000	6,382	0		49.09
0031.16.00.4050.0114	FICA		27,500		0	27,500	11,396	0		41.44
0031.16.00.4060.0116	Retirement		66,000		0	66,000	28,574	0		43.29
0031.16.00.4080.0125	SCMIT Worker's Comp Ins.		15,589		0	15,589	6,554	0		42.04
0031.16.00.4100.0001	Health Claims Cost		50,915		0	50,915	44,591	0		87.58
0031.16.00.4100.0002	Health Claim Costs-Retire		12,215		0	12,215	0	0		0.00
0031.16.00.5000.0101	Supplies and Materials		2,500		0	2,500	702	0		28.08
0031.16.00.5000.0102	Equipment		28,327		0	28,327	6,030	0		21.29
0031.16.00.5010.0101	Uniforms and Clothing		4,000		0	4,000	754	0		18.85
0031.16.00.5120.0108	Chemicals		558,908		0	558,908	185,934	142,667		33.27
0031.16.00.5120.0109	Laboratory Supplies		28,000		0	28,000	13,537	0		48.35
0031.16.00.5150.0121	Safety Supplies		1,600		0	1,600	0	0		0.00
0031.16.00.5150.0129	Permit Fees Due To Others		23,000		0	23,000	19,640	0		85.39
0031.16.00.5320.0148	Small Hand Tools		300		0	300	19	0		6.33
0031.16.00.5400.0151	IP Raw Water Contract-Cty		47,394		0	47,394	31,483	7,150		66.43
0031.16.00.5400.0152	Raw Water Pump Maint.		65,000		0	65,000	3,693	0		5.68
0031.16.00.5400.0157	Treated Water Purchase		200		0	200	30	0		15.00
0031.16.00.5400.1510	IP Raw Water Contract-Stl		24,374		0	24,374	0	0		0.00
0031.16.00.6000.0110	SCMIRF Property/Liab Ins		274,486		0	274,486	133,341	0		48.58
0031.16.00.6100.0111	Communications- Landline		1,500		0	1,500	790	0		52.67
0031.16.00.6100.0112	Postage		800		0	800	111	0		13.88
0031.16.00.6100.1110	Communications- Wireless		660		0	660	482	0		73.03
0031.16.00.6200.0114	Advertising		1,000		0	1,000	0	0		0.00
0031.16.00.6400.0124	Travel Expense		100		0	100	0	0		0.00
0031.16.00.6500.0127	Electricity		91,065		0	91,065	4,343	0		4.77

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
				Amt	Change					
<b>Fund: 0031 Water Utility Fund</b>										
<b>Account Category: Appropriations</b>										
0031.16.00.6500.0130	Sanitation		929		0	929	150	0		16.15
0031.16.00.6500.0133	Stormwater		5,270		0	5,270	853	0		16.19
0031.16.00.6500.0134	Security Lights		1,631		0	1,631	264	0		16.19
0031.16.00.6500.1271	Electricity- Sales Tax		73		0	73	5	0		6.85
0031.16.00.6600.0133	Repairs & Maint. Services		60,000		0	60,000	23,651	9,630		39.42
0031.16.00.6600.0139	Fleet Services-RTA Mtce Allocati		500		0	500	445	0		89.00
0031.16.00.6600.0145	Gasoline & Oil		1,750		0	1,750	2,146	0		122.63
0031.16.00.6600.1391	Fleet Services -Departmental Exp		2,441		0	2,441	607	0		24.87
0031.16.00.6600.1392	Fleet Svcs- Outside Vends		500		0	500	0	0		0.00
0031.16.00.6700.0156	Equipment Rental/Lease		500		0	500	0	0		0.00
0031.16.00.6850.0180	Membership Dues and Fees		1,100		0	1,100	45	0		4.09
0031.16.00.6850.0182	Other Operating Expenses		15,000		0	15,000	26	0		0.17
0031.16.00.6850.0183	Depreciation		293,000		0	293,000	0	0		0.00
0031.16.00.6850.0186	Training		2,420		0	2,420	333	0		13.76
0031.16.00.6860.0187	Professional Services		68,800		0	68,800	2,617	44,738		3.80
0031.16.00.6860.0189	Employee Medical		1,200		0	1,200	0	0		0.00
0031.16.00.6860.0195	Repair/Maint Svc Contract		2,000		0	2,000	1,109	0		55.45
0031.16.00.6860.0199	Internal Engineering		26,669		0	26,669	3,830	0		14.36
0031.16.00.6860.1895	Employee wellness services		6,001		0	6,001	1,719	0		28.65
0031.16.00.6870.0204	Janitorial Services		2,709		0	2,709	1,200	1,200		44.30
0031.16.00.7020.0105	Interest on Bonds		51,987		0	51,987	(4,332)	0		(8.33)
0031.16.00.7020.0110	Bond Principal		36,977		0	36,977	0	0		0.00
0031.16.00.7030.1001	Agent Fees		0		0	0	1,670	0		0.00
0031.16.00.7500.0124	Transfers to General Fund		168,422		0	168,422	84,211	0		50.00
0031.16.00.7950.0995	GF Cost Distribution		118,262		0	118,262	59,131	0		50.00
0031.16.00.7950.0999	Allocation G&A Services		86,240		0	86,240	9,886	0		11.46
0031.16.00.7999.9999	Principal Reclassified		(36,977)		0	(36,977)	0	0		0.00
0031.16.00.9000.3000	Buildings & Improvements		40,000		0	40,000	13,810	0		34.53
0031.16.00.9000.3300	Water Filtration Plant		925,000		(1,155,115)	2,080,115	915,945	440,766		44.03
0031.16.00.9000.4100	vehicles		45,000		0	45,000	34,005	0		75.57
0031.16.00.9999.9999	Assets Reclassified		(1,010,000)		0	(1,010,000)	0	0		0.00
0031.41.00.4000.0101	Regular Pay		154,500		0	154,500	43,593	0		28.22
0031.41.00.4010.0103	Overtime		0		0	0	71	0		0.00
0031.41.00.4050.0114	FICA		11,900		0	11,900	3,188	0		26.79
0031.41.00.4060.0116	Retirement		29,000		0	29,000	8,029	0		27.69
0031.41.00.4080.0125	SCMIT worker's Comp Ins.		5,754		0	5,754	1,995	0		34.67
0031.41.00.4100.0001	Health Claims Cost		20,370		0	20,370	27,805	0		136.50
0031.41.00.5000.0101	Supplies and Materials		5,400		0	5,400	2,012	0		37.26
0031.41.00.5000.0102	Equipment		2,000		0	2,000	437	0		21.85
0031.41.00.5000.0103	Furniture		1,000		0	1,000	0	0		0.00
0031.41.00.5010.0101	Uniforms and Clothing		500		0	500	0	0		0.00
0031.41.00.6000.0110	SCMIRF Property/Liab Ins		485		0	485	236	0		48.66
0031.41.00.6100.0111	Communications- Landline		4,800		0	4,800	449	0		9.35
0031.41.00.6100.0112	Postage		1,500		0	1,500	291	0		19.40
0031.41.00.6100.1110	Communications- Wireless		660		0	660	195	0		29.55
0031.41.00.6400.0124	Travel Expense		100		0	100	0	0		0.00
0031.41.00.6500.0127	Electricity		3,305		0	3,305	840	0		25.42
0031.41.00.6500.0128	Water		440		0	440	74	0		16.82
0031.41.00.6500.0129	Wastewater		492		0	492	83	0		16.87

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
				Amt	Change					
<b>Fund: 0031 Water Utility Fund</b>										
<b>Account Category: Appropriations</b>										
0031.41.00.6500.0130	Sanitation		487	0		487	79	0		16.22
0031.41.00.6500.0133	Stormwater		3,112	0		3,112	504	0		16.20
0031.41.00.6500.0134	Security Lights		655	0		655	106	0		16.18
0031.41.00.6500.1271	Electricity- Sales Tax		94	0		94	26	0		27.66
0031.41.00.6600.0133	Repairs & Maint. Services		8,000	0		8,000	4,894	0		61.18
0031.41.00.6600.0139	Fleet Services-RTA Mtce Allocati		500	0		500	1,074	0		214.80
0031.41.00.6600.0145	Gasoline & Oil		2,500	0		2,500	1,065	0		42.60
0031.41.00.6600.1391	Fleet Services -Departmental Exp		3,006	0		3,006	486	0		16.17
0031.41.00.6600.1392	Fleet Svcs- Outside Vends		500	0		500	0	0		0.00
0031.41.00.6700.0156	Equipment Rental/Lease		3,800	0		3,800	725	0		19.08
0031.41.00.6850.0180	Membership Dues and Fees		1,600	0		1,600	0	0		0.00
0031.41.00.6850.0182	Other Operating Expenses		1,500	0		1,500	130	0		8.67
0031.41.00.6850.0183	Depreciation		2,700	0		2,700	0	0		0.00
0031.41.00.6850.0186	Training		800	0		800	0	0		0.00
0031.41.00.6860.0187	Professional Services		1,640	0		1,640	0	0		0.00
0031.41.00.6860.0189	Employee Medical		500	0		500	0	0		0.00
0031.41.00.6860.0195	Repair/Maint Svc Contract		2,200	0		2,200	876	0		39.82
0031.41.00.6860.1895	Employee wellness services		1,995	0		1,995	573	0		28.72
0031.41.00.6870.0204	Janitorial Services		2,724	0		2,724	1,200	1,200		44.05
0031.41.00.7950.0001	IT Internal Allocations		151,531	0		151,531	37,017	0		24.43
0031.41.00.7950.0999	Allocation G&A Services		(431,202)	0		(431,202)	(49,430)	0		11.46
0031.41.00.9000.3000	Buildings & Improvements		115,000	0		115,000	0	0		0.00
0031.41.00.9000.4100	Vehicles		45,000	0		45,000	0	0		0.00
0031.41.00.9999.9999	Assets Reclassified		(160,000)	0		(160,000)	0	0		0.00
0031.42.00.4000.0101	Regular Pay		162,000	0		162,000	77,910	0		48.09
0031.42.00.4050.0114	FICA		12,500	0		12,500	5,596	0		44.77
0031.42.00.4060.0116	Retirement		31,000	0		31,000	13,790	0		44.48
0031.42.00.4080.0125	SCMIT Worker's Comp Ins.		150	0		150	0	0		0.00
0031.42.00.4100.0001	Health Claims Cost		22,484	0		22,484	9,367	0		41.66
0031.42.00.5000.0101	Supplies and Materials		300	0		300	122	0		40.67
0031.42.00.5000.0102	Equipment		3,000	0		3,000	0	0		0.00
0031.42.00.5000.0105	Printing and Binding		300	0		300	0	0		0.00
0031.42.00.5010.0101	Uniforms and Clothing		600	0		600	0	0		0.00
0031.42.00.5150.0121	Safety Supplies		300	0		300	91	0		30.33
0031.42.00.5150.0124	Department Supplies		300	0		300	0	0		0.00
0031.42.00.6000.0110	SCMIRF Property/Liab Ins		809	0		809	393	0		48.58
0031.42.00.6100.0112	Postage		50	0		50	0	0		0.00
0031.42.00.6100.1110	Communications- Wireless		1,200	0		1,200	392	0		32.67
0031.42.00.6400.0124	Travel Expense		600	0		600	114	0		19.00
0031.42.00.6600.1391	Fleet Services -Departmental Exp		3,006	0		3,006	0	0		0.00
0031.42.00.6850.0180	Membership Dues and Fees		850	0		850	450	0		52.94
0031.42.00.6850.0182	Other Operating Expenses		5,250	0		5,250	51	0		0.97
0031.42.00.6850.0183	Depreciation		5,500	0		5,500	0	0		0.00
0031.42.00.6850.0184	Continuing Education		3,000	0		3,000	1,477	0		49.23
0031.42.00.6850.0186	Training		1,500	0		1,500	1,200	0		80.00
0031.42.00.6860.0187	Professional Services		10,000	0		10,000	3,863	0		38.63
0031.42.00.6860.1895	Employee wellness services		1,995	0		1,995	573	0		28.72
0031.42.00.7350.0122	Services Billed		(266,694)	0		(266,694)	(38,301)	0		14.36
<b>Appropriations</b>			<b>4,636,965</b>		<b>(1,244,451)</b>	<b>5,881,416</b>	<b>2,701,365</b>	<b>1,843,736</b>		<b>45.93</b>

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
 Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0031 Water Utility Fund</b>											
Fund 0031 - Water Utility Fund:											
	TOTAL ESTIMATED REVENUES		4,636,965		0	4,636,965		2,072,500		0	44.70
	TOTAL APPROPRIATIONS		4,636,965		(1,244,451)	5,881,416		2,701,365		1,843,736	45.93
	NET OF REVENUES & APPROPRIATIONS:		0		1,244,451	(1,244,451)		(628,865)		(1,843,736)	
			0.00%		0.00%	-26.84%		-30.34%		0.00%	

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	25-26 Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0032 Wastewater Fund</b>								
<b>Account Category: Estimated Revenues</b>								
0032.00.00.3010.0000	Sale Of Utilities	3,888,621	0	3,888,621	1,551,469	0		39.90
0032.00.00.3010.0002	New Turn Ons	2,500	0	2,500	1,325	0		53.00
0032.00.00.3010.0009	New Service Taps	15,000	0	15,000	3,600	0		24.00
0032.00.00.3010.0014	Fixed Charges - Andrews	94,578	0	94,578	51,828	0		54.80
0032.00.00.3010.0015	Fixed Charges - GCWSD	179,831	0	179,831	98,545	0		54.80
0032.00.00.3010.0016	Fixed Charges - COG	402,541	0	402,541	0	0		0.00
0032.00.00.3010.0017	Volume Charges - Andrews	250,000	0	250,000	116,029	0		46.41
0032.00.00.3010.0018	Volume Charges - GCWSD	480,000	0	480,000	197,745	0		41.20
0032.00.00.3010.0019	Volume Charges - COG	750,000	0	750,000	0	0		0.00
0032.00.00.3010.0026	Fixed- Elim Georgetown	(402,541)	0	(402,541)	0	0		0.00
0032.00.00.3010.0029	Volume-Elim-Georgetown	(750,000)	0	(750,000)	0	0		0.00
0032.00.00.3020.0001	Penalties	35,000	0	35,000	23,201	0		66.29
0032.00.00.3030.0006	Septic Tank Dumping	30,000	0	30,000	17,206	0		57.35
0032.00.00.3060.0001	Investment Earnings	60,000	0	60,000	17,315	0		28.86
0032.00.00.3240.0017	Wastewater Impact Fee	19,800	0	19,800	16,800	0		84.85
0032.00.00.3310.0000	Federal Grants	0	0	0	1,965,403	0		0.00
0032.00.00.3690.0002	Miscellaneous Revenue	150	0	150	44	0		29.33
0032.00.00.3920.0001	From Electric Fund	376,907	0	376,907	0	0		0.00
	Estimated Revenues	5,432,387	0	5,432,387	4,060,510	0		74.75
<b>Account Category: Appropriations</b>								
0032.18.00.4000.0101	Regular Pay	314,500	0	314,500	113,032	0		35.94
0032.18.00.4010.0103	Overtime	5,000	0	5,000	2,685	0		53.70
0032.18.00.4010.0105	On-call pay	10,400	0	10,400	3,188	0		30.65
0032.18.00.4050.0114	FICA	25,750	0	25,750	8,609	0		33.43
0032.18.00.4060.0116	Retirement	62,000	0	62,000	21,699	0		35.00
0032.18.00.4080.0125	SCMIT Worker's Comp Ins.	28,647	0	28,647	14,303	0		49.93
0032.18.00.4100.0001	Health Claims Cost	60,379	0	60,379	65,511	0		108.50
0032.18.00.4100.0002	Health Claim Costs-Retire	18,994	0	18,994	0	0		0.00
0032.18.00.5000.0101	Supplies and Materials	5,600	0	5,600	4,191	0		74.84
0032.18.00.5000.0102	Equipment	20,000	0	20,000	8,368	0		41.84
0032.18.00.5000.0107	Technology Supplies	4,681	0	4,681	0	0		0.00
0032.18.00.5010.0101	Uniforms and Clothing	5,700	0	5,700	2,757	0		48.37
0032.18.00.5120.0108	Chemicals	6,500	0	6,500	0	0		0.00
0032.18.00.5130.0112	Asphalt/Concrete/Gravel	40,000	0	40,000	2,362	0		5.91
0032.18.00.5140.0111	Ww Collection Syst Supply	10,000	0	10,000	9,729	0		97.29
0032.18.00.5150.0121	Safety Supplies	900	0	900	300	0		33.33
0032.18.00.5320.0148	Small Hand Tools	400	0	400	183	0		45.75
0032.18.00.5320.1481	Small Hand Tools - Maintenance	600	0	600	0	0		0.00
0032.18.00.6000.0110	SCMIRF Property/Liab Ins	77,477	0	77,477	37,637	0		48.58
0032.18.00.6100.0112	Postage	1,000	0	1,000	250	0		25.00
0032.18.00.6100.1110	Communications- wireless	3,100	0	3,100	881	0		28.42
0032.18.00.6200.0114	Advertising	500	0	500	168	0		33.60
0032.18.00.6400.0124	Travel Expense	200	0	200	0	0		0.00
0032.18.00.6500.0127	Electricity	104,130	0	104,130	20,440	0		19.63
0032.18.00.6500.0133	Stormwater	19,186	0	19,186	3,105	0		16.18
0032.18.00.6500.0134	Security Lights	1,496	0	1,496	242	0		16.18
0032.18.00.6500.1271	Electricity- Sales Tax	2,701	0	2,701	538	0		19.92
0032.18.00.6600.0133	Repairs & Maint. Services	120,000	0	120,000	44,528	8,416		37.11
0032.18.00.6600.0139	Fleet Services-RTA Mtce Allocati	12,000	0	12,000	3,483	0		29.03

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
				Amt	Change					
<b>Fund: 0032 Wastewater Fund</b>										
<b>Account Category: Appropriations</b>										
0032.18.00.6600.0145	Gasoline & Oil		23,625		0	23,625	10,501	0		44.45
0032.18.00.6600.1391	Fleet Services -Departmental Exp		34,204		0	34,204	5,068	0		14.82
0032.18.00.6600.1392	Fleet Svcs- Outside Vends		1,000		0	1,000	3,738	0		373.80
0032.18.00.6700.0156	Equipment Rental/Lease		6,000		0	6,000	0	0		0.00
0032.18.00.6810.0100	Capital Lease Principal		60,000		0	60,000	60,000	0		100.00
0032.18.00.6810.0120	Capital Lease Interest		4,920		0	4,920	1,640	0		33.33
0032.18.00.6850.0180	Membership Dues and Fees		600		0	600	45	0		7.50
0032.18.00.6850.0182	Other Operating Expenses		5,000		0	5,000	417	0		8.34
0032.18.00.6850.0183	Depreciation		490,000		0	490,000	0	0		0.00
0032.18.00.6850.0186	Training		2,250		0	2,250	0	0		0.00
0032.18.00.6860.0187	Professional Services		6,400		0	6,400	1,665	1,612		26.02
0032.18.00.6860.0189	Employee Medical		1,000		0	1,000	177	0		17.70
0032.18.00.6860.0191	Contract Services/Studies		2,220		0	2,220	1,166	0		52.52
0032.18.00.6860.0195	Repair/Maint Svc Contract		20,000		0	20,000	0	0		0.00
0032.18.00.6860.0196	Bank Charges/Fees		8,000		0	8,000	3,462	0		43.28
0032.18.00.6860.0199	Internal Engineering		26,669		0	26,669	3,830	0		14.36
0032.18.00.6860.1895	Employee wellness services		6,998		0	6,998	2,005	0		28.65
0032.18.00.6870.0202	Utility Billing Services		10,000		0	10,000	496	0		4.96
0032.18.00.6870.0204	Janitorial Services		3,617		0	3,617	0	0		0.00
0032.18.00.7020.0106	Interest- Bonds		118,306		0	118,306	(13,705)	0		(11.58)
0032.18.00.7020.0110	Bond Principal		177,627		0	177,627	0	0		0.00
0032.18.00.7030.1001	Agent Fees		4,301		0	4,301	3,024	0		70.31
0032.18.00.7500.0124	Transfers to General Fund		237,843		0	237,843	118,922	0		50.00
0032.18.00.7950.0995	GF Cost Distribution		123,180		0	123,180	61,590	0		50.00
0032.18.00.7950.0999	Allocation G&A Services		107,801		0	107,801	12,358	0		11.46
0032.18.00.7999.9999	Principal Reclassified		(177,627)		0	(177,627)	0	0		0.00
0032.18.00.9000.0911	Sewer Improvement Projects		500,000	(10,568,582)		11,068,582	3,006,360	7,577,221		27.16
0032.18.00.9000.3700	Wastewater Collection Sys		650,000	(81,806)		731,806	20,757	189,280		2.84
0032.18.00.9000.4100	Vehicles		58,000		0	58,000	57,449	42,239		99.05
0032.18.00.9000.4200	Heavy Equipment		150,000		0	150,000	0	127,923		0.00
0032.18.00.9000.4300	Other Equipment		20,000		0	20,000	6,004	61,526		30.02
0032.18.00.9999.9999	Assets Reclassified		(1,378,000)		0	(1,378,000)	0	0		0.00
0032.34.00.4000.0101	Regular Pay		372,000		0	372,000	163,200	0		43.87
0032.34.00.4010.0103	Overtime		15,000		0	15,000	7,872	0		52.48
0032.34.00.4010.0105	On-call pay		14,000		0	14,000	6,380	0		45.57
0032.34.00.4050.0114	FICA		31,000		0	31,000	12,817	0		41.35
0032.34.00.4060.0116	Retirement		74,500		0	74,500	32,503	0		43.63
0032.34.00.4080.0125	SCMIT worker's Comp Ins.		6,337		0	6,337	2,631	0		41.52
0032.34.00.4100.0001	Health Claims Cost		65,108		0	65,108	55,961	0		85.95
0032.34.00.5000.0101	Supplies and Materials		2,800		0	2,800	2,017	0		72.04
0032.34.00.5000.0102	Equipment		10,272		0	10,272	8,914	0		86.78
0032.34.00.5010.0101	Uniforms and Clothing		4,000		0	4,000	2,033	0		50.83
0032.34.00.5120.0108	Chemicals		220,000	(17,819)		237,819	43,326	99,493		18.22
0032.34.00.5120.0109	Laboratory Supplies		24,000		0	24,000	11,225	0		46.77
0032.34.00.5150.0121	Safety Supplies		900		0	900	0	0		0.00
0032.34.00.5150.0129	Permit Fees Due To Others		9,700		0	9,700	8,099	0		83.49
0032.34.00.5320.0148	Small Hand Tools		500		0	500	308	0		61.60
0032.34.00.6000.0110	SCMIRF Property/Liab Ins		428,309		0	428,309	208,065	0		48.58
0032.34.00.6100.0111	Communications- Landline		2,400		0	2,400	955	0		39.79

BUDGET REPORT FOR CITY OF GEORGETOWN, SC

Calculations As Of 12/31/2025

GL Number	Description	25-26 Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0032 Wastewater Fund</b>								
<b>Account Category: Appropriations</b>								
0032.34.00.6100.0112	Postage	1,200	0	1,200	0	0		0.00
0032.34.00.6100.1110	Communications- Wireless	660	0	660	391	0		59.24
0032.34.00.6200.0114	Advertising	500	0	500	84	0		16.80
0032.34.00.6400.0124	Travel Expense	100	0	100	0	0		0.00
0032.34.00.6500.0127	Electricity	271,109	0	271,109	102,660	0		37.87
0032.34.00.6500.0128	Water	2,569	0	2,569	959	0		37.33
0032.34.00.6500.0130	Sanitation	3,239	0	3,239	524	0		16.18
0032.34.00.6500.0133	Stormwater	81,038	0	81,038	13,113	0		16.18
0032.34.00.6500.0134	Security Lights	4,288	0	4,288	694	0		16.18
0032.34.00.6500.1271	Electricity- Sales Tax	10,538	0	10,538	2,801	0		26.58
0032.34.00.6600.0133	Repairs & Maint. Services	175,000	0	175,000	65,883	43,684		37.65
0032.34.00.6600.0139	Fleet Services-RTA Mtce Allocati	3,000	0	3,000	984	0		32.80
0032.34.00.6600.0145	Gasoline & Oil	3,707	0	3,707	733	0		19.77
0032.34.00.6600.1391	Fleet Services -Departmental Exp	1,592	0	1,592	747	0		46.92
0032.34.00.6600.1392	Fleet Svcs- Outside Vends	150	0	150	0	0		0.00
0032.34.00.6700.0156	Equipment Rental/Lease	1,200	0	1,200	0	0		0.00
0032.34.00.6850.0180	Membership Dues and Fees	425	0	425	90	0		21.18
0032.34.00.6850.0182	Other Operating Expenses	1,000	0	1,000	0	0		0.00
0032.34.00.6850.0183	Depreciation	8,200	0	8,200	0	0		0.00
0032.34.00.6850.0186	Training	2,150	0	2,150	70	0		3.26
0032.34.00.6850.0190	Landfill Fees	75,000	0	75,000	21,649	15,163		28.87
0032.34.00.6860.0187	Professional Services	68,975	0	68,975	5,532	0		8.02
0032.34.00.6860.0189	Employee Medical	1,100	0	1,100	0	0		0.00
0032.34.00.6860.0195	Repair/Maint Svc Contract	2,220	0	2,220	1,523	0		68.60
0032.34.00.6860.0199	Internal Engineering	53,339	0	53,339	7,660	0		14.36
0032.34.00.6860.1895	Employee wellness services	5,004	0	5,004	1,433	0		28.64
0032.34.00.6870.0204	Janitorial Services	0	0	0	1,200	1,200		0.00
0032.34.00.7020.0106	Interest- Bonds	104,114	0	104,114	(8,676)	0		(8.33)
0032.34.00.7020.0110	Bond Principal	375,505	0	375,505	0	0		0.00
0032.34.00.7030.0109	Agents Fee	5,800	0	5,800	3,113	0		53.67
0032.34.00.7500.0124	Transfers to General Fund	157,959	0	157,959	78,980	0		50.00
0032.34.00.7950.0995	GF Cost Distribution	81,809	0	81,809	40,905	0		50.00
0032.34.00.7950.0999	Allocation G&A Services	107,801	0	107,801	12,358	0		11.46
0032.34.00.7999.9999	Principal Reclassified	(375,505)	0	(375,505)	0	0		0.00
0032.34.00.9000.3000	Buildings & Improvements	125,000	0	125,000	0	107,489		0.00
0032.34.00.9000.3900	Wastewater Treatment Plnt	100,000	(495,976)	595,976	40,020	482,156		6.72
0032.34.00.9000.4100	vehicles	360,000	(282,698)	642,698	0	282,698		0.00
0032.34.00.9000.4300	Other Equipment	312,000	0	312,000	87,936	105,621		28.18
0032.34.00.9999.9999	Assets Reclassified	(897,000)	0	(897,000)	0	0		0.00
0032.34.17.6850.0183	Depreciation	651,000	0	651,000	0	0		0.00
<b>Appropriations</b>		<b>5,432,387</b>	<b>(11,446,881)</b>	<b>16,879,268</b>	<b>4,784,830</b>	<b>9,145,721</b>		<b>28.35</b>
<b>Fund 0032 - Wastewater Fund:</b>								
TOTAL ESTIMATED REVENUES		5,432,387	0	5,432,387	4,060,510	0		74.75
TOTAL APPROPRIATIONS		5,432,387	(11,446,881)	16,879,268	4,784,830	9,145,721		28.35
NET OF REVENUES & APPROPRIATIONS:		0	11,446,881	(11,446,881)	(724,320)	(9,145,721)		
		0.00%	0.00%	-210.72%	-17.84%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0033 Stormwater Utility Fund</b>								
<b>Account Category: Estimated Revenues</b>								
0033.00.00.3010.0000	Sale Of Utilities	1,559,199	0	1,559,199	847,666	0		54.37
0033.00.00.3020.0001	Penalties	9,753	0	9,753	6,519	0		66.84
0033.00.00.3690.0002	Miscellaneous Revenue	1,000	0	1,000	0	0		0.00
	Estimated Revenues	1,569,952	0	1,569,952	854,185	0		54.41
<b>Account Category: Appropriations</b>								
0033.40.00.4000.0101	Regular Pay	253,000	0	253,000	106,226	0		41.99
0033.40.00.4010.0103	Overtime	3,000	0	3,000	1,585	0		52.83
0033.40.00.4010.0105	On-call pay	4,500	0	4,500	3,193	0		70.96
0033.40.00.4050.0114	FICA	21,000	0	21,000	8,016	0		38.17
0033.40.00.4060.0116	Retirement	49,000	0	49,000	20,186	0		41.20
0033.40.00.4080.0125	SCMIT Worker's Comp Ins.	19,738	0	19,738	8,308	0		42.09
0033.40.00.4100.0001	Health Claims Cost	59,903	0	59,903	43,595	0		72.78
0033.40.00.4100.0002	Health Claim Costs-Retire	14,175	0	14,175	5,714	0		40.31
0033.40.00.5000.0101	Supplies and Materials	2,300	0	2,300	1,740	0		75.65
0033.40.00.5000.0102	Equipment	5,000	0	5,000	0	0		0.00
0033.40.00.5010.0101	Uniforms and Clothing	5,000	0	5,000	1,971	0		39.42
0033.40.00.5130.0112	Asphalt/Concrete/Gravel	7,750	0	7,750	566	0		7.30
0033.40.00.5140.0112	SW Collection Syst Supply	10,000	0	10,000	0	0		0.00
0033.40.00.5150.0121	Safety Supplies	1,200	0	1,200	927	0		77.25
0033.40.00.5320.0148	Small Hand Tools	300	0	300	0	0		0.00
0033.40.00.6000.0110	SCMIRF Property/Liab Ins	103,195	0	103,195	50,130	0		48.58
0033.40.00.6100.0111	Communications- Landline	1,500	0	1,500	1,180	0		78.67
0033.40.00.6100.0112	Postage	300	0	300	86	0		28.67
0033.40.00.6100.1110	Communications- Wireless	1,260	0	1,260	385	0		30.56
0033.40.00.6200.0114	Advertising	200	0	200	0	0		0.00
0033.40.00.6400.0124	Travel Expense	100	0	100	0	0		0.00
0033.40.00.6500.0127	Electricity	413	0	413	63	0		15.25
0033.40.00.6500.0128	water	503	0	503	85	0		16.90
0033.40.00.6500.0133	Stormwater	23,479	0	23,479	3,799	0		16.18
0033.40.00.6500.0134	Security Lights	989	0	989	160	0		16.18
0033.40.00.6500.1271	Electricity- Sales Tax	1	0	1	0	0		0.00
0033.40.00.6600.0133	Repairs & Maint. Services	63,429	0	63,429	5,603	0		8.83
0033.40.00.6600.0139	Fleet Services-RTA Mtce Allocati	17,000	0	17,000	1,222	0		7.19
0033.40.00.6600.0145	Gasoline & Oil	13,000	0	13,000	6,447	0		49.59
0033.40.00.6600.1391	Fleet Services -Departmental Exp	35,796	0	35,796	7,486	0		20.91
0033.40.00.6600.1392	Fleet Svcs- Outside Vends	5,000	0	5,000	0	0		0.00
0033.40.00.6700.0156	Equipment Rental/Lease	200	0	200	0	0		0.00
0033.40.00.6850.0180	Membership Dues and Fees	200	0	200	0	0		0.00
0033.40.00.6850.0182	Other Operating Expenses	26,890	0	26,890	0	0		0.00
0033.40.00.6850.0183	Depreciation	592,000	0	592,000	0	0		0.00
0033.40.00.6850.0186	Training	1,250	0	1,250	0	0		0.00
0033.40.00.6850.0190	Landfill Fees	40,000	0	40,000	1,575	0		3.94
0033.40.00.6860.0187	Professional Services	3,200	0	3,200	1,665	1,612		52.03
0033.40.00.6860.0189	Employee Medical	1,000	0	1,000	0	0		0.00
0033.40.00.6860.0196	Bank Charges/Fees	3,000	0	3,000	1,154	0		38.47
0033.40.00.6860.0199	Internal Engineering	53,339	0	53,339	7,660	0		14.36
0033.40.00.6860.1895	Employee wellness services	5,004	0	5,004	1,433	0		28.64
0033.40.00.6870.0202	Utility Billing Services	4,000	0	4,000	171	0		4.28
0033.40.00.6870.0204	Janitorial Services	908	0	908	0	0		0.00

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	25-26 Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0033 Stormwater Utility Fund</b>								
<b>Account Category: Appropriations</b>								
0033.40.00.7950.0995	GF Cost Distribution	73,810	0	73,810	36,905	0		50.00
0033.40.00.7950.0999	Allocation G&A Services	43,120	0	43,120	4,943	0		11.46
0033.40.00.9000.0956	Stormwater System Improvements E	300,000	(2,543,293)	2,843,293	735,617	1,746,457		25.87
0033.40.00.9000.1000	Infrastructure Improvemts	4,100,000	(87,760)	4,187,760	101,501	289,545		2.42
0033.40.00.9000.4200	Heavy Equipment	0	0	0	0	(423,301)		0.00
0033.40.00.9000.4300	Other Equipment	0	(29,040)	29,040	0	29,040		0.00
0033.40.00.9999.9999	Assets Reclassified	(4,400,000)	0	(4,400,000)	0	0		0.00
	Appropriations	<u>1,569,952</u>	<u>(2,660,093)</u>	<u>4,230,045</u>	<u>1,171,297</u>	<u>1,643,353</u>		<u>27.69</u>
<b>Fund 0033 - Stormwater Utility Fund:</b>								
TOTAL ESTIMATED REVENUES		1,569,952	0	1,569,952	854,185	0		54.41
TOTAL APPROPRIATIONS		<u>1,569,952</u>	<u>(2,660,093)</u>	<u>4,230,045</u>	<u>1,171,297</u>	<u>1,643,353</u>		<u>27.69</u>
NET OF REVENUES & APPROPRIATIONS:		0	2,660,093	(2,660,093)	(317,112)	(1,643,353)		
		0.00%	0.00%	-169.44%	-37.12%	0.00%		

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	25-26 Original Budget	25-26 Original Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0035 Waste Management Fund</b>								
<b>Account Category: Estimated Revenues</b>								
0035.00.00.3240.0007	Fees- Services	0	0	0	(97)	0		0.00
0035.00.00.3440.0001	Refuse Col Chge-Resident	1,186,708	0	1,186,708	642,666	0		54.16
0035.00.00.3440.0002	Refuse Col Chge-Comm	303,270	0	303,270	149,705	0		49.36
0035.00.00.3440.0003	Sanitation Fee Penalties	15,000	0	15,000	10,034	0		66.89
0035.00.00.3440.0006	Brown Goods Fees	200	0	200	(299)	0		(149.50)
0035.00.00.3610.0001	Investment Earnings	4,000	0	4,000	0	0		0.00
0035.00.00.3690.0002	Miscellaneous Revenue	50	0	50	89	0		178.00
0035.00.00.3690.0003	Insurance Proceeds	0	0	0	1,035	0		0.00
0035.00.00.3920.0004	From General Fund	92,135	0	92,135	0	0		0.00
	Estimated Revenues	<u>1,601,363</u>	<u>0</u>	<u>1,601,363</u>	<u>803,133</u>	<u>0</u>		<u>50.15</u>
<b>Account Category: Appropriations</b>								
0035.31.00.4000.0101	Regular Pay	497,000	0	497,000	130,513	0		26.26
0035.31.00.4010.0103	Overtime	9,000	0	9,000	10,147	0		112.74
0035.31.00.4050.0114	FICA	40,000	0	40,000	10,414	0		26.04
0035.31.00.4060.0116	Retirement	94,000	0	94,000	24,629	0		26.20
0035.31.00.4080.0125	SCMIT Worker's Comp Ins.	49,594	0	49,594	20,935	0		42.21
0035.31.00.4100.0001	Health Claims Cost	58,076	0	58,076	39,589	0		68.17
0035.31.00.4100.0002	Health Claim Costs-Retire	16,620	0	16,620	4,117	0		24.77
0035.31.00.5000.0101	Supplies and Materials	5,000	0	5,000	1,938	0		38.76
0035.31.00.5010.0101	Uniforms and Clothing	21,000	0	21,000	4,574	0		21.78
0035.31.00.5150.0121	Safety Supplies	5,250	0	5,250	3,349	0		63.79
0035.31.00.6000.0110	SCMIRF Property/Liab Ins	8,411	0	8,411	4,086	0		48.58
0035.31.00.6100.0111	Communications- Landline	300	0	300	0	0		0.00
0035.31.00.6100.0112	Postage	1,000	0	1,000	174	0		17.40
0035.31.00.6100.1110	Communications- Wireless	2,400	0	2,400	0	0		0.00
0035.31.00.6200.0114	Advertising	1,500	0	1,500	84	0		5.60
0035.31.00.6400.0124	Travel Expense	800	0	800	0	0		0.00
0035.31.00.6500.0127	Electricity	1,040	0	1,040	351	0		33.75
0035.31.00.6500.0128	Water	1,311	0	1,311	204	0		15.56
0035.31.00.6500.0129	Wastewater	1,559	0	1,559	244	0		15.65
0035.31.00.6500.0130	Sanitation	456	0	456	74	0		16.23
0035.31.00.6500.0133	Stormwater	79	0	79	13	0		16.46
0035.31.00.6500.0134	Security Lights	543	0	543	88	0		16.21
0035.31.00.6500.1271	Electricity- Sales Tax	2	0	2	0	0		0.00
0035.31.00.6600.0139	Fleet Services-RTA Mtce Allocati	40,000	0	40,000	12,098	0		30.25
0035.31.00.6600.0145	Gasoline & Oil	55,000	0	55,000	15,714	0		28.57
0035.31.00.6600.1391	Fleet Services -Departmental Exp	94,654	0	94,654	14,716	0		15.55
0035.31.00.6600.1392	Fleet Svcs- Outside Vends	5,000	0	5,000	972	0		19.44
0035.31.00.6810.0100	Capital Lease Principal	32,610	0	32,610	32,610	0		100.00
0035.31.00.6810.0120	Capital Lease Interest	3,366	0	3,366	842	0		25.01
0035.31.00.6850.0180	Membership Dues and Fees	600	0	600	0	0		0.00
0035.31.00.6850.0182	Other Operating Expenses	3,300	0	3,300	37	0		1.12
0035.31.00.6850.0183	Depreciation	136,750	0	136,750	0	0		0.00
0035.31.00.6850.0186	Training	1,500	0	1,500	95	0		6.33
0035.31.00.6850.0190	Landfill Fees	1,000	0	1,000	0	0		0.00
0035.31.00.6860.0189	Employee Medical	800	0	800	0	0		0.00
0035.31.00.6860.0195	Repair/Maint Svc Contract	6,300	0	6,300	244	0		3.87
0035.31.00.6860.0196	Bank Charges/Fees	4,000	0	4,000	1,385	0		34.63
0035.31.00.6860.1895	Employee wellness services	7,996	0	7,996	2,291	0		28.65

BUDGET REPORT FOR CITY OF GEORGETOWN, SC  
Calculations As of 12/31/2025

GL Number	Description	Original	25-26 Budget	Original	25-26 Budget Amt Change	Amended	25-26 Budget	25-26 Activity	25-26 Encumbrance	% Budget	25-26 Used
<b>Fund: 0035 Waste Management Fund</b>											
<b>Account Category: Appropriations</b>											
0035.31.00.6870.0202	Utility Billing Services		6,000		0		6,000	346	0		5.77
0035.31.00.6870.0203	Contract Services		155,000		0		155,000	44,192	42,618		28.51
0035.31.00.6870.0204	Janitorial Services		4,860		0		4,860	1,215	1,215		25.00
0035.31.00.7020.0105	Interest on Bonds		23,218		0		23,218	(15,479)	0		(66.67)
0035.31.00.7020.0110	Bond Principal		20,400		0		20,400	0	0		0.00
0035.31.00.7030.1001	Agent Fees		385		0		385	0	0		0.00
0035.31.00.7300.0120	Recycling Labor		53,000		0		53,000	17,522	35,478		33.06
0035.31.00.7300.0122	Recycling Operating		8,000		0		8,000	3,270	0		40.88
0035.31.00.7950.0001	IT Internal Allocations		12,122		0		12,122	2,961	0		24.43
0035.31.00.7950.0995	GF Cost Distribution		130,364		0		130,364	65,182	0		50.00
0035.31.00.7999.9999	Principal Reclassified		(20,400)		0		(20,400)	0	0		0.00
0035.31.00.9000.3000	Buildings & Improvements		315,726		(84,154)		399,880	60,424	198,494		15.11
0035.31.00.9000.4200	Heavy Equipment		350,000		(324,331)		674,331	323,830	0		48.02
0035.31.00.9000.4300	Other Equipment		110,000		0		110,000	0	17,223		0.00
0035.31.00.9999.9999	Assets Reclassified		(775,726)		0		(775,726)	0	0		0.00
0035.32.00.4100.0001	Health Claims Cost		597		0		597	0	0		0.00
	<b>Appropriations</b>		<b>1,601,363</b>		<b>(408,485)</b>		<b>2,009,848</b>	<b>839,990</b>	<b>295,028</b>		<b>41.79</b>
<b>Fund 0035 - Waste Management Fund:</b>											
	TOTAL ESTIMATED REVENUES		1,601,363		0		1,601,363	803,133	0		50.15
	TOTAL APPROPRIATIONS		1,601,363		(408,485)		2,009,848	839,990	295,028		41.79
	NET OF REVENUES & APPROPRIATIONS:		0		408,485		(408,485)	(36,857)	(295,028)		
			0.00%		0.00%		-25.51%	-4.59%	0.00%		
<b>Report Totals:</b>											
	TOTAL ESTIMATED REVENUES - ALL FUNDS		54,526,593		0		54,526,593	19,278,102	0		35.36
	TOTAL APPROPRIATIONS - ALL FUNDS		54,526,593		(17,357,702)		71,884,295	25,755,897	17,844,477		35.83
	NET OF REVENUES & APPROPRIATIONS:		0		17,357,702		(17,357,702)	(6,477,795)	(17,844,477)		
			0.00%		0.00%		-31.83%	-33.60%	0.00%		

## CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 01.31.2026

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	Projected length of project in days	% remaining open on PO	1	% Complete	balance remaining on PO
2005	2025-084	City Hall Rebuild - Project Management Services	LCK LLC	155,000.00		1.59%		0.98	2,464.64
2005	2025-027	New City Hall Project	COASTAL STRUCTURES	864,810.00		0.39		0.61	334,505.88
1234 1923 3501	2025-117	ARCHITECTURAL SERVICES MUNICIPAL COMPLEX	TYCH AND WALKER	73,875.00		23.25%		0.77	17,175.00
1234 1923 3501	2025-280	MUNICIPAL COMPLEX BLDG	COASTAL STRUCTURES	567,265.37		56.11%		0.44	318,274.18
1240	2026-00551	Emanuel street Sidewalk extension	Cagle Engineering	30,500.00		100.00%		0.00	30,500.00
1606	2025-116	WTP Secondary Sedimentation Basin - Engineering Services - EDA Grant #04-79-07777	WK Dickson	526,700.00		7.04%		0.93	37,093.35
1517	2026-00473	Black River Rd Widening Wastewater Engineering	Rowe	24,263.00		47.00%		0.53	11,403.61
1518	2025-170	Maryville Water Distributionn Improvements Phase II	Rowe	70,000.00		22.00%		0.78	15,400.00
1518	2026-00544	Maryville Water Distributionn Improvements Phase II	Greenwave	996,331.00		100.00%		0.00	996,331.00
1519	2025-271	Willowbank Watermain Improvements Project	Thomas & Hutton	104,420.00		44.30%		0.56	46,260.65
1606	2025-093	WTP Secondary Sedimentation Basin/WTP FLOC/SED Basin No. 2 - Construction	Consensus	5,223,180.87		2.60%		0.97	135,850.09
1607	2025-100	Raw Water Station Electrical Upgrades	Howard Engineering	83,480.00		4.68%		0.95	3,910.00
1607	2025-149	Raw Water Station Electrical Upgrades	Coastal Structures	1,082,485.00		13.75%		0.86	148,827.24
1817	2026-00473	Black River Rd Widening Water Engineering	Rowe	24,263.00		47.00%		0.53	11,403.61
1820 & 1821	2025-094	Pump Station #11 and 20 in Force Main Replacement	WK Dickson	1,223,000.00		20.89%		0.79	255,441.07
1820	2025-273	Division 1 Pump Station contractor	Moorhead Construction	6,972,555.00		0.63		0.37	4,401,223.45
1821	2025-266	Division 2 Force Main Replacment SCIP Grant contractor	R H Moore	3,247,960.00		78.97%		0.21	2,565,034.03

## CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 01.31.2026

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	Projected length of project in days	% remaining open on PO	1 % Complete	balance remaining on PO
1826	2026.00564	Sanitary Sewer Manhole Surveys	<b>Weston &amp; Sampson</b>	86,000.00		100.00%	0.00	86,000.00
1927	2025-114	<b>Front St Under Ground (UG) Infrastructure Upgrade Project - Engineering</b>	<b>Utility Technology</b>	102,500.00		25.16%	0.75	25,788.14
2402	2025-118	<b>Cleland Street Parking Lot - Engineering Services</b>	<b>Hanna Engineering</b>	22,500.00		37.92%	0.62	8,530.99
3408	2025-286	<b>WWTP Bar Screen Replacement</b>	<b>consensus construction &amp; consulting</b>	488,876.00		93.72%	0.06	458,156.00
4015	2025-115	<b>Stormwater System Improvements - Engineering - EDA Grant number 04-79-07494 - Change orders 1, 2 &amp; 3 processed 2.17.2023</b>	<b>WK Dickson</b>	567,200.00		8.04%	0.92	45,601.46
4015	2025-092	<b>Historic District Stormwater Improvements</b>	<b>Green Wave</b>	6,251,220.00		13.68%	0.86	855,148.45
4016	2025-263	<b>North Merriman-Congdon st Stormwater Improvements</b>	<b>Rowe Professional</b>	101,500.00		38.15%	0.62	38,720.00
4017	2026-482	<b>Stormwater Pump station engineering</b>	<b>WK Dickson</b>	303,225.00		71.27%	0.29	216,109.40

**CITY OF GEORGETOWN**  
**SALE OF ASSETS - FY26**

GovDeal	Payment	Govdeal #	Asset ID	Dept.	Description	Amount/Total Proceeds	Notations	Receipt #
	07.10.2025	657	16006	WATER	2014 FORD F250	\$13,600.00	AUCTIONED IN JUNE	2025-00063932
	07.10.2025	647	10705	PW	1996 FORD FT900F	\$5,550.00	AUCTIONED IN JUNE	2025-00063930
	07.10.2025	649	10818	WATER	1194 GMC C7HO64	\$5,550.00	AUCTIONED IN JUNE	2025-00063928
	07.10.2025	654	12161	PW	2009 FORD F250	\$5,350.00	AUCTIONED IN JUNE	2025-00063927
	7.10.2025	637	10040	B&P	1197 FORD F150	\$5,050.00	AUCTIONED IN JUNE	2025-00063926
	07.09.2025	644	10644	ELEC	2007 FORD F150	\$4,501.00	AUCTIONED IN JUNE	2025-00063903
	07.09.2025	650	11234	WATER	2005 FORD F150	\$4,275.00	AUCTIONED IN JUNE	2025-00063901
	07.09.2025	642	10181	FLEET	2004 CHEVY SILVERADO	\$4,000.00	AUCTIONED IN JUNE	2025-00063898
	07.09.2025	656	13002	POL	2010 CROWN VIC	\$2,925.00	AUCTIONED IN JUNE	2025-00063897
	07.09.2025	653	12159	POL	2008 CROWN VIC	\$2,850.00	AUCTIONED IN JUNE	2025-00063896
	07.09.2025	641	10177	MC	2006 CHEV IMPALA	\$2,046.00	AUCTIONED IN JUNE	2025-00063893
	07.09.2025	661	16014A	POL	2014 FORD TAURUS	\$2,000.00	AUCTIONED IN JUNE	2025-00063891
	07.09.2025	658	16008A	POL	2014 FORD TAURUS	\$575.00	AUCTIONED IN JUNE	2025-00063888
	07.14.2025	645	10645	ELEC	1990 FORD F800 BUCKET TRUCK	\$4,501.00	AUCTIONED IN JUNE	2025-00064551
	07.14.2025	648	10717	PW	2005 GMC GARBAGE TRUCK	\$8,800.00	AUCTIONED IN JUNE	2025-00064556
	07.14.2025	660	16013A	POL	2014 FORD TAURUS	\$722.00	AUCTIONED IN JUNE	2025-00064562
	07.14.2025	643	10185	POL	2006 DODGE RAM	\$4,550.00	AUCTIONED IN JUNE	2025-00064564
	07.14.2025	640	10119	FLEET	1992 DODGE D250	\$3,400.00	AUCTIONED IN JUNE	2025-00064567
	07.21.2025	662	19007	WATER	2004 STERLING TRUCK	\$26,800.00	AUCTIONED IN JUNE	2025-00065748
	07.21.2025	665	17033	PW	2015 JOHN DEERE WHEEL LOADER	\$20,300.00	AUCTIONED IN JUNE	2025-00065749
	07.29.2025	652	12013	POL	2008 CHEV TRALIBLAZER	\$1,127.00	AUCTIONED IN JUNE	2025-00067726
	07.29.2025	655	12226	POL	2009 DODGE CHARGER	\$1,666.00	AUCTIONED IN JUNE	2025-00067710
<b>Total July</b>						<b>\$130,138.00</b>		
	08.11.2025	646	10663	PW	1998 Ford F800 Grapple Truck	12,005.00	AUCTIONED IN JUNE	2025-00070043
<b>Total August</b>						<b>12,005.00</b>		
no activity								
<b>Total September</b>						<b>0.00</b>		
no activity								
<b>Total October</b>						<b>0.00</b>		
no activity								
<b>Total November</b>						<b>0.00</b>		

**CITY OF GEORGETOWN**  
**SALE OF ASSETS - FY26**

GovDeal Payment	Govdeal #	Asset ID	Dept.	Description	Amount/Total Proceeds	Notations	Receipt #
12.15.2025	666		POLICE	USED BIKES	\$50.00	AUCTIONED IN NOVEMBER	2026-00093848
<b>Total December</b>					<b>50.00</b>		
01.05.2026	667		WWTP	USED PUMPS	\$300.00	AUCTIONED IN JANUARY	2026-00006897
<b>Total January</b>					<b>\$300.00</b>		
<b>no activity</b>							
<b>Total February</b>							
<b>Total March</b>					-		
<b>Total April</b>					-		
<b>Total May</b>							
<b>Total June</b>					-		
<b>TOTAL PER G/L</b>					<b>142,493.00</b>		
				ASSET GL 0010.00.00.3910.0001	142,493.00		
				MISC GL 0010.00.00.3690.0002			

**CITY OF GEORGETOWN  
FY26 GRANTS  
JAN 2026**

Ref	Grantor	Program	Award Amount	Match Amount	Expenditures	Balance	Award #	Status
<b><u>FEDERAL GRANTS</u></b>								
1	US Department of Commerce	Stormwater System Improvements (EDA) Proj #4015	5,488,526.00	2,405,435.00	5,895,427.58	1,998,533.42	04-79-07494	
2	SC Department of Commerce	Cleland Street Public Parking Lot (CDBG) Proj #2402	250,000.00	110,933.00	229,630.23	131,302.77	4-SP-22-004	
3	Federal Emergency Management Agency (FEMA)	HMGP : Pump Station Generators	192,798.90	21,422.10	147,226.00	66,995.00	4542-0004-R	
4	SC Infrastructure Investment Program (SCIIP)	Sewer Pump Station #11 Replacement Proj #1820	3,888,325.00	686,175.00	4,264,886.17	309,613.83	A-23-C079	
		<i>Award \$9,733,783 Match \$1,717,718</i> Sewer Force Main Replacement Proj #1821	5,845,413.00	1,031,543.00	-	6,876,956.00		
<b><u>STATE GRANTS</u></b>								
5	SC Department of Public Safety	FY26 School Resource Officer Program	272,772.00	-	68,128.87	204,643.13	SR-044-C2202-26	
6	Body Armor Award Grant Program	Bulletproof Vest	11,259.00	-	11,020.74	238.26	1BA24023	
7	Willowbank Water Main Improvements	South Carolina Rural Infrastructure Authority (SC RIA)	1,500,000.00	998,500.00	-	2,498,500.00	R-26-1430	
8	SC Department of Parks, Recreation and Tourism (PRT)	SCPARD EBP Parking Lot Improvements project	140,152.60	-	-	-	2025069	NEW
<b><u>OTHER GRANTS</u></b>								
9	State of South Carolina	Gilbert/Hawkins/Butts St Sidewalk Ext. Program Proj# 1236	375,000.00	-	272,683.36	102,316.64	-	
10	SC Department of Environmental Services - SC DES	FY26 Grant # 22.01SW26	13,250.00	-	16,969.31	-	22.01SW26	
11	SCMIRF	2025 Public Works Property and Liability Reduction Grant	4,000.00	4,000.00	2,092.38	5,907.62	-	
12	SCMIT	2025 Law Enforcement Officer Safety - Body Armor Vests	4,000.00	4,000.00	-	8,000.00	-	
13	SCMIRF	2025 Law Enforcement Liability Reduction - Tasers	4,000.00	4,000.00	-	8,000.00	-	
<b>TOTAL</b>			<b>17,989,496.50</b>	<b>5,266,008.10</b>	<b>10,908,064.64</b>	<b>12,211,006.67</b>		

# The FIRE Report

A monthly report of Fire Department activities to City Council

February  
2026



## Fire Prevention Bureau

2026

January

Inspections	44
Violations Found	33
Buildings without Violations	22
Buildings Cleared of Violations	11
Violations Corrected	23
Violations Not Corrected	10
3rd Party Inspection Review	22
Assemblies Inspected:	8
Business Inspected:	22
Educational Buildings Inspected:	0
Factories Inspected:	0
Mobile Food Trucks	0
Hazardous Buildings Inspected	0
Institutional Inspected:	0
Mercantile Inspected:	11
Residential Inspected:	3
Storage Buildings Inspected:	0
Construction Meetings:	0
Plans Review:	1
Test Conducted:	1
Compliance Issues:	0
Complaints Reviewed:	0
Business License:	14
Citation Issued:	0

## Public Education

Programs	3
Participants	1127

## Suppression Division

### A Brief Look at Emergency Responses

#### January 2026

1. Four Medical Calls; One Public Service Call
2. Six Medical Calls; One Carbon Monoxide Activation
3. Six Medical Calls; One False Alarm; One MVA
4. Six Medical Calls; One Smoke Alarm Activation
5. Three Medical Calls; One False Alarm; One Public Service Call
6. Six Medical Calls; One Public Service Call
7. Eleven Medical Calls
8. Five Medical Calls; One MVA; One Vehicle Fire
9. Nine Medical Calls
10. Six Medical Calls
11. Four Medical Calls
12. Seven Medical Calls; One Public Service Call
13. Two Medical Calls
14. Eleven Medical Calls; One MVA
15. Six Medical Calls; Three Public Service Calls
16. Five Medical Calls; One Public Service Call
17. Eight Medical Calls; One Unauthorized Burn; One Public Service Call
18. Eight Medical Calls; One MVA
19. Three Medical Calls; One Fire Alarm Activation; One MVA
20. Eleven Medical Calls; One Fire Alarm Activation
21. Five Medical Calls; One Cooking Fire
22. Nine Medical Calls; One Vehicle Fire
23. Seven Medical Calls; One MVA; One Public Service Call
24. Six Medical Calls; One MVA; One Law enforcement Support
25. Eight Medical Calls
26. Five Medical Calls
27. Five Medical Calls; One Structure Fire; Two Fire Alarms; One Law enforcement Support
28. Three Medical Calls
29. Seven Medical Calls; One Fire Alarm Activation; One Electrical Malfunction; One Elevator Rescue
30. Two Medical Calls; One Fuel Spill
31. Four Medical Calls



**Save/Loss Analysis**

	Losses	Property Values
January 2026	\$ 500	\$ 245,300
January 2025	\$ 22,000	\$ 26,400
Year to Date	\$ 470,057	\$ 5,688,775

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

**Mutual Aid Calls**

	January	YTD
To Georgetown County Fire	0	7
To Midway Fire	6	37
To other Departments	0	0
From Georgetown County Fire	0	3
From Midway	3	25
From other Departments	0	0

	January	YTD
<b><u>Staff Training Hours</u></b>	1296	10566.5

**FLEET SERVICES MONTHLY REPORT (FY 24-25)**

<b>Task</b>	<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>
Repairs	77	76	65	58	60	35	70	
Preventative Maintenance	18	21	17	16	11	26	27	
Tires repaired or Replaced	35	30	33	38	22	30	46	
Services Past Due	-	-						
<b>Monthly Totals</b>	<b>130</b>	<b>127</b>	<b>115</b>	<b>112</b>	<b>93</b>	<b>91</b>	<b>143</b>	<b>-</b>

<b>Mar-26</b>	<b>Apr-26</b>	<b>May-26</b>	<b>Jun-26</b>	<b>Cummulative</b>
				441
				136
				234
				-
-	-	-	-	<b>811</b>

Task

Repairs

Preventative Maintenance

MAYOR  
JAY DOYLE

CITY ADMINISTRATOR  
SCOTT WHITTIER

CITY CLERK  
STEPHANIE BUCCIONE



COUNCIL MEMBERS  
VACANT  
MAYOR PRO TEMPORE

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

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

### Human Resources Department January 2026 Report

#### New Hires:

Department	Employee Name	Position
Fire Dept.:	Michael Gibson	Firefighter
Electric Dept.	Trevor Baird	Line Tech Groundman

#### Separations: None

Department	Employee Name	Position
Water Dept.	Naimdominic Evans	WW Collections Mech. I

#### Promotions: None

Department	Employee Name	Position
Public Works	Anthony White	HEO III

<b>Police Dept.</b>	John Rottenkolber	PO III
<b>Finance Dept.</b>	Lisa Lawrence	Utility Billing Technician

**Positions Open:**

**Open Until Filled Positions:**

<b>Department</b>	<b>Job Title</b>	<b>Date Position Opened</b>
Fire Dept.	Firefighter EMT	July 15, 2025
<b>Water Dept.</b>	WW Collection System Oper.	January 14, 2026
	Office Assistant	January 30, 2026
	Facilities Maintenance Tech	January 14, 2026
Public Works	Grounds Maintenance Tech.	January 14, 2026

**Municipal Court Monthly Report (Fiscal Year 2023)**

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

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								
<b>Total</b>	<b>315</b>	<b>\$ 46,106.87</b>	<b>243</b>	<b>\$ 32,627.48</b>	<b>363</b>	<b>\$ 50,926.70</b>	<b>385</b>	<b>\$ 60,267.30</b>	<b>309</b>	<b>\$ 29,414.76</b>	<b>342</b>	<b>\$ 45,955.92</b>

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
<b>Total</b>	<b>3154</b>	<b>\$ 502,162.21</b>

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	
<b>Total</b>	<b>222</b>	<b>\$ 17,768.13</b>	<b>298</b>	<b>\$ 51,889.74</b>	<b>293</b>	<b>\$ 51,780.58</b>	<b>286</b>	<b>\$ 43,618.68</b>	<b>281</b>	<b>\$ 68,885.13</b>	<b>205</b>	<b>\$ 47,024.77</b>

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	
<b>Total</b>	<b>336</b>	<b>\$ 38,981.73</b>	<b>275</b>	<b>\$ 62,636.57</b>	<b>337</b>	<b>\$ 51,094.41</b>	<b>409</b>	<b>\$ 56,879.13</b>	<b>285</b>	<b>\$ 38,453.35</b>	<b>440</b>	<b>\$ 73,893.46</b>

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	\$ -
<b>Total</b>	<b>3667</b>	<b>\$ 602,905.68</b>

Municipal Court Monthly Report (Fiscal Year 2025)

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

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

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

**Municipal Court Monthly Report (Fiscal Year 2026)**

Cases Disposed	July		August		September		October		November		December	
	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed
Paid	174	\$ 23,616.13	229	\$ 31,606.10	211	\$ 30,158.53	191	\$ 27,408.05	60	\$ 11,061.75	202	\$ 28,450.81
Served Time	15	\$ 18,330.00	18	\$ 28,297.50	10	\$ 12,062.50	12	\$ 16,230.00	17	\$ 14,772.50	17	\$ 13,935.00
Scheduled Time Payment	20	\$ 6,892.61	30	\$ 8,101.55	21	\$ 3,558.68	20	\$ 4,814.81	12	\$ 1,748.00	19	\$ 5,387.95
NRVC	40	\$ 6,858.00	77	\$ 15,042.75	37	\$ 5,904.50	25	\$ 4,145.64	19	\$ 5,100.00	39	\$ 11,865.27
Tried in Absence	9	\$ 8,917.50	19	\$ 17,319.50	6	\$ 3,150.63	26	\$ 21,134.11	7	\$ 7,762.50	14	\$ 8,993.00
Parking Tickets Paid	119	\$ 7,875.00	89	\$ 8,078.00	53	\$ 3,318.50	57	\$ 4,387.75	28	\$ 2,412.00	35	\$ 3,548.25
Nolle Prosequi/Dismissed/Not Guilty	124		150		129		177		76		138	
Transferred to General Sessions Court	35		29		51		28		35		27	
Voided	29		11		7		7		12		6	
Fine Suspended	3	\$ 670.00	1	\$ 25.00			2					
Code Enforcement Tried in Absence			2	\$ 2,175.00								
Code Enforcement Fine Suspended												
Code Enforcement Fine Paid			1	\$ 150.00								
Code Enforce Scheduled Time Payment												
Code Enforcement Nolle Prosequi	1		1				1	\$ 525.00				
<b>Total</b>	<b>569</b>	<b>\$ 73,159.24</b>	<b>657</b>	<b>\$ 110,795.40</b>	<b>525</b>	<b>\$ 58,153.34</b>	<b>546</b>	<b>\$ 78,645.36</b>	<b>266</b>	<b>\$ 42,856.75</b>	<b>497</b>	<b>\$ 72,180.28</b>
Cases Disposed	January		February		March		April		May		June	
	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed	# of Cases Disposed	Fine Amounts Imposed
Paid	45	\$ 10,031.38										
Served Time	15	\$ 9,403.00										
Scheduled Time Payment	15	\$ 3,178.91										
NRVC	14	\$ 2,891.38										
Tried in Absence	6	\$ 6,327.50										
Parking Tickets Paid	42	\$ 3,308.25										
Nolle Prosequi/Dismissed/Not Guilty	113											
Transferred to General Sessions Court	10											
Voided	9											
Fine Suspended												
Code Enforcement Tried in Absence												
Code Enforcement Fine Suspended												
Code Enforcement Fine Paid												
Code Enforce Scheduled Time Payment												
Code Enforcement Nolle Prosequi	1	\$ 1,087.50										
<b>Total</b>	<b>270</b>	<b>\$ 36,227.92</b>										

Cases Disposed	Cummulative Totals																			
	# of Cases Disposed	Fine Amounts Imposed																		
Paid	1112	\$ 152,346.37																		
Served Time	104	\$ 103,642.50																		
Scheduled Time Payment	50	\$ 33,682.51																		
NRVC	251	\$ 51,807.54																		
Tried in Absence	87	\$ 73,604.74																		
Parking Tickets Paid	423	\$ 32,927.75																		
Nolle Prosequi/Dismissed/Not Guilty	907	\$ -																		
Transferred to General Sessions Court	215	\$ -																		
Voided	81	\$ -																		
Fine Suspended	6	\$ 695.00																		
Code Enforcement Tried in Absence	2	\$ 2,175.00																		
Code Enforcement Fine Suspended	0	\$ -																		
Code Enforcement Fine Paid	1	\$ -																		
Code Enforce Scheduled Time Payment	0	\$ 150.00																		
Code Enforcement Nolle Prosequi	4	\$ 1,087.50																		
Total	3330	\$ 472,018.29																		

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## Planning & Community Development Monthly Report – January 2026

### Al Joseph, Main Street Coordinator, Planning & Community Development

- Meeting with David Kossove about the new project at the Armory property and the newly vacant space on the 900 block of Front St
- Attended the Arts and Cultural commission meeting
- Attended the GBA board meeting and regular monthly meeting
- Meeting with David Kossove and Clarissa Tindal to discuss the probability of a potential renovation of his property located at 830 Front St.
- Wrote a proclamation designating Broad St. as the official entrance to the Historic Business District of Georgetown and submitted it to the City Administrator for his consideration. This is the first step in lobbying SCDOT to put a stoplight at this intersection, especially with the new development occurring at the old Armory/Electric Department property
- Participated in active shooter training at Fire Station 2
- Worked on a partnership between the GBA and Local Palate magazine for advertising opportunities
- Meeting with the mayor, Clarissa Tindal and a developer about potential development opportunities
- Was a guest on a podcast to promote Georgetown Magazine, also invited Kevin Jayroe and Paige Sawyer to be guests on the same show
- Facilitated and attended a meeting with representatives of SC250, Chamber of Commerce, Kaminski House, Maritime Museum, Gullah Museum, Friends of the Library, and Arts Commission to plan 2026 events for SC250
- Attended the first 2026 Georgetown Food, Beer and Wine planning meeting
- Meeting with the owner of the Goss Agency to discuss advertising opportunities for Georgetown
- Meeting with two members of the Foxes on Front board to determine placement and plan the ribbon cutting
- Working with Dr. Pam Martin from Coastal Carolina University to hire interns from the Georgetown RISE program to help as event planners for the GBA events in 2026. Food, Beer and Wine Festival, Music in the Park concert series, Art/Wine Walk and Christmas events
- Held a meeting of the Christmas events committee for a debrief of the 2025 season
- Attended the DMO marketing meeting

- 
- Interview with GAB News about business closings on Front St.
  - Interview with Post and Courier about business closings on Front St.

## **Clarissa Tindall, Zoning Administrator, Planning & Community Development**

### Meetings

- 1 ARB Meeting
- 1 BZA Meeting – Cancelled due to lack of quorum
- 1 CAB Meeting
- 1 PC Meeting
- 1 City Council Meeting
- Meetings with citizens about various projects
- Meetings with potential contractors for Unified Development Ordinance
- Attended Georgetown County UDO meeting
- For Boards/Commissions/Council:
- Staff reports, agenda, public notification, and creation of packets for the Architectural Review Board Regular Meeting
- Drafting of Board Orders and COA's
- Staff report, agenda, public notification, and creation of packets for the Board of Zoning Appeals Regular Meeting
- Drafting of Board Orders
- Staff report, agenda, and creation of packets for the Community Appearance Board Regular Meeting
- Drafting of Board Orders and COA's
- Staff report, agenda, and creation of packets for the Planning Commission Regular Meeting
- Completion of 5 Compliance inspections for Design Boards
- Drafting rough draft of application for Comprehensive Plan Committee

### Applications and Permits:

- Intake of 2 ARB Applications
- Intake of 2 BZA Applications
- Intake of 1 CAB Application
- Intake of 1 Rezoning Application
- 3 Encroachment Permits
- Refund of Political sign deposits
- 1 new STVR Application
- 2 Sign Permits
- 10 Temporary Sign Permits
- 6 Tree Investigation Forms and subsequent site visits
- 4 Subdivision Plat Applications

- 
- 1 resign of previously approved subdivision (PC Chair signed on wrong line)
  - 1 subdivision 1-2, approved at PC MOI
  - 1 subdivision 1-4, to be reviewed by PC
  - 1 subdivision 2-55, to be reviewed by PC
  - Review of Building Permits, communication with developers regarding revisions
  - Review of City Projects

Public:

- Talked with property owners and project coordinators
- Meetings with developers about conceptual projects
- Creation of constant contact for UDO updates
- Zoning Letters:
  - 1 Zoning Determination Letter
  - 2 Address Correction/verification letters
- Ordinance Updates:
  - Nothing active at this time, continuing to work on building out UDO process

Other:

- Active shooter training
- Leadership Georgetown Class
- Continued corrections to Zoning Map
- Building permit approvals
- Business license approvals
- Building out electronic filing system for 2026
- 26-27 budget work
- Worked with GT County Tax Assessor's office and Registrar of Deeds to improve internal processes related to ensuring subdivision/combination plats approved by PC have been recorded with county and parcels have officially been split/conjoined before City updates our records.
- Update to rezoning application
- Update to subdivision/combination application
- Correction of software fees for rezonings, subdivisions and combinations to be compliant with adopted fees

### **Streater Mitchum, Executive Director, Friends of the Kaminski House**

- January was a planned slower operational month, as the Kaminski House was closed for approximately two weeks to allow for a deep house clean-up and the completion of the gift shop renovations. As anticipated, tour numbers were lower during this period due to the temporary closure. Year to date, we have welcomed visitors from 43 states and 19 countries.

- 
- Despite the closure, volunteers contributed approximately 90 hours in January, assisting with behind-the-scenes projects and preparation efforts that support the museum’s long-term operations.
  - The slower pace of visitation allowed staff to dedicate significant time to internal planning and administrative work, including focused budget development and broader program planning.
  - January also brought a noticeable uptick in private event rental bookings. We are positioned for a very strong spring season, with over 16 private events currently scheduled, which will bring visitors to Georgetown and support local tourism and economic activity.
  - Staff spent considerable time strategically planning the museum’s programming and event calendar for the next 12–18 months. This planning is being refined with an emphasis on adding more history-focused and mission-aligned events for both residents and visitors.
  - In addition, we are working closely with the local 250th anniversary committee to collaborate on and support upcoming commemorative programming tied to Georgetown’s 250th celebration.
  - The gift shop upfit was successfully completed in January, marking the culmination of a long-planned project fully funded by the Friends of the Kaminski House. Improvements included refinished floors, updated lighting, and cosmetic upgrades designed to enhance both functionality and the visitor experience. The gift shop has officially reopened, and we are excited to welcome guests into the refreshed space.

Planning & Community Development Monthly Report Statistics (2026)

Boards and Commissions Applications & Applications Heard													
Boards & Commissions	January	February	March	April	May	June	July	August	September	October	November	December	Total
Architectural Review Board	3												
Board of Zoning Appeals	3												
Planning Commission	1												
Community Appearance Board	2												
Construction Board of Appeals	0												
<b>Totals</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

MAYOR  
JAY DOYLE

CITY ADMINISTRATOR  
SCOTT WHITTIER

CITY CLERK  
STEPHANIE BUCCIONE



COUNCIL MEMBERS  
JESSIE WALKER  
MAYOR PRO TEMPORE

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

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

January 2026

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

Dear Mayor Doyle and Members of Council:

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

● **Pilot Program**

Since August 2025, GPD has been collaborating with Tony B. Nelson of Fathers In Education to develop a Youth, Family, and Law Enforcement pilot program focused on justice-impacted youth and their families. Mr. Nelson currently serves as the organization's National Director, where his work centers on strengthening fathers' involvement and addressing early educational gaps that often contribute to long-term behavioral challenges. Mr. Nelson brings extensive experience in youth development, emotional intelligence, workforce readiness, and reentry support, including national-level initiatives and partnerships with education and community stakeholders. His work includes partnership with the Yale Center for Emotional Intelligence on parent leadership and emotional intelligence initiatives, utilizing research-informed practices to support families and youth. He also holds formal training in Government and Public Affairs from Tennessee State University. The pilot program emphasizes mentoring, structured intake and assessment, parent engagement, and coordinated community involvement. Dr. Guiles and Georgetown County School District leadership are supportive and aligned with the program's objectives. This initiative originated in response to an increase in youth gun violence and shootings in Georgetown last year and is focused on early intervention and long-term prevention strategies aimed at reducing future violent crime.

● **Emerging Collaboration – Mental Health & Homelessness**

Through ongoing collaboration with Tony Nelson, I have been introduced to Dr. Michael Rowe, an Emeritus Professor of Psychiatry at Yale University and Director of the Citizens Community Collaborative within the Yale Department of Psychiatry. Dr. Rowe is a nationally recognized researcher whose work focuses on mental health outreach, homelessness, and social inclusion among justice-impacted and highly marginalized populations. His research emphasizes a "citizenship" framework that strengthens individuals' connection to rights, responsibilities, roles, resources, and relationships, an approach directly relevant to the mental health crises and homelessness-related calls that officers encounter daily. This perspective aligns with the department's efforts to move beyond repetitive enforcement toward early intervention, outreach, and long-term solutions that reduce strain on police resources while improving public safety outcomes.

Drawer 939  
Georgetown, SC 29442

- **Civilian Response to Active Shooter Training**

On January 15th, the Georgetown Police Department hosted a Civilian Response to Active Shooter training for city staff. The course focused on situational awareness, decision-making under stress, and practical response options during violent incidents. Providing this training supports preparedness and empowers staff with knowledge that can help save lives during critical emergencies.

- **Martin Luther King Parade**

Saturday, January 17<sup>th</sup> the Police Department participated in the annual MLK Parade by providing security along the route, traffic control at all intersections, and by diverting traffic during the road closure at Highmarket Street. The event was very well attended and concluded without incident.

- **Illegal Taxicabs**

During January, the Police Department was contacted regarding taxicab services operating within the city without a required business license. Verification with the Finance Department confirmed that only one taxicab company initially held a valid City of Georgetown business license. Officers subsequently identified two taxicab services operating illegally within the city. One operator was located and charged for operating without a business license and has since come into compliance. At present, there are two taxicab services authorized to operate within the city. Officers will continue to monitor suspected illegal operations and take enforcement action when probable cause is established.

- **Liberty Steel Case**

Recently, the Police Department has been investigating a series of theft-related crimes from the Liberty Steel property that occurred over the past several months. That investigation led investigators to a residence on Garrison Road in Georgetown County. On Friday, January 16, investigators from the Georgetown Police Department executed a search warrant at the residence. As a result, all property reported stolen from Liberty Steel was recovered, along with two previously reported stolen trailers from Georgetown and additional stolen property from neighboring jurisdictions. The estimated total value of the recovered property is approximately \$200,000. The investigation remains ongoing. I would like to recognize and commend the Criminal Investigations Unit for their diligence and persistence in resolving this complex, multi-jurisdiction investigation involving a significant amount of stolen property.

- **Winter Storm Gianna Saturday, January 31<sup>st</sup> – Sunday, February 1<sup>st</sup>**

Winter Storm Gianna impacted the City of Georgetown with freezing temperatures, snow, ice, and hazardous road conditions. The Georgetown Police Department operated under heightened readiness throughout the event, doubling on-duty manpower to increase patrol coverage and maintain a visible police presence citywide. Officers responded to weather-related calls for service, monitored road conditions, and assisted stranded or impaired motorists as needed. Coordination occurred with Public Works, Emergency Management, and other City departments to address hazardous conditions, prioritize public safety concerns, and ensure continuity of essential services throughout the storm.

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

Respectfully,

*William Pierce, Chief of Police  
Georgetown Police Department*

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
<b>CAD Activity</b>	<b>4161</b>												<b>4161</b>
<b>Calls for Service</b>	<b>740</b>												<b>740</b>
<b>Incident Reports</b>	<b>109</b>												<b>109</b>
<b>Zone 1</b>	14												<b>14</b>
<b>Zone 2</b>	42												<b>42</b>
<b>Zone 3</b>	53												<b>53</b>
<b>Street Crimes</b>													
Incident Reports	3												<b>3</b>
Traffic Stops	47												<b>47</b>
Arrest	4												<b>4</b>
Drug Cases	1												<b>1</b>
Weapon Recovered	0												<b>0</b>
<b>Arrest</b>	<b>69</b>												<b>69</b>
<b>Warrants Served</b>	<b>27</b>												<b>27</b>
<b>Traffic Accidents</b>													
Responded To	36												<b>36</b>
TR310s completed	37												<b>37</b>
<b>Traffic Stops</b>	<b>625</b>												<b>625</b>
<b>Uniform Traffic Ticket</b>	<b>257</b>												<b>257</b>
Male	167												<b>167</b>
Female	90												<b>90</b>
Caucasian	122												<b>122</b>
African American	109												<b>109</b>
Hispanic	20												<b>20</b>
Other	6												<b>6</b>
<b>Warning/Public Contact</b>	<b>423</b>												<b>423</b>
Male	288												<b>288</b>
Female	195												<b>195</b>
Caucasian	256												<b>256</b>
African American	142												<b>142</b>
Hispanic	8												<b>8</b>
Other	17												<b>17</b>
<b>Property Check</b>	<b>2717</b>												<b>2717</b>



**PUBLIC WORKS CURBSIDE COLLECTIONS MONTHLY REPORT (FY 2025-2026)**

Division	Task	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Cummulative
Curbside Debris	Yard Waste: Leaves, Grass & Straw collected	82	86	140	107	110	141	157						823
Curbside Debris	Brown & White Goods collected (Net Tons)	64	107	80	60	55	12	10						388
Garbage Collections	Residential Solid Waste Collection (Net Tons)	368	334	361	352	269	367	312						2,363
Recycle Collections	Recyclables Collected (Net Tons)	17	14	15	16	14	16	16						107
	<b>Monthly Totals (Net Tons)</b>	<b>530</b>	<b>541</b>	<b>595</b>	<b>535</b>	<b>447</b>	<b>537</b>	<b>496</b>	-	-	-	-	-	

**PUBLIC WORKS MONTHLY WORK ORDERS REPORT (FY 2025-2026)**

Division	Task	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Cummulative
Solid Waste Maintenance	New roll out cart deliveries, and/or replacements, recycle bins and special events.	75	43	45	50	28	32	37						310
Streets	Sidewalk, curbing and boardwalk repairs.	4	5	5	14	15	30	14						87
Facility Maintenance	City parks and restrooms, and facility maintenance repairs.	3	6	34	27	8	16	8						102
	<b>Monthly Work Orders Totals</b>	<b>82</b>	<b>54</b>	<b>84</b>	<b>91</b>	<b>51</b>	<b>78</b>	<b>59</b>	-	-	-	-	-	<b>499</b>

MAYOR  
JAY DOYLE

CITY ADMINISTRATOR  
SCOTT WHITTIER

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STEPHANIE BUCCIONE



COUNCIL MEMBERS  
JESSIE M. WALKER  
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TAMIKA WILLIAMS-OBENG

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

### Risk Management January 2026 Report

#### Risk Management

Department	SCMIT/SCMIRF	Loss Description
Public Works	SCMIT – 0 SCMIRF – 2	1-MVA-Hit Power Pole 2-Damaged underground fence
Water Utilities	SCMIT – 0 SCMIRF – 0	
Electric Utilities	SCMIT – 0 SCMIRF – 0	
Fleet	SCMIT – 0 SCMIRF – 0	
Finance	SCMIT – 0 SCMIRF – 0	
Fire	SCMIT – 1 SCMIRF – 0	Allergic Reaction
Administration	SCMIT – 0 SCMIRF – 0	
Engineering	SCMIT – 0 SCMIRF – 0	
Municipal Court	SCMIT – 0 SCMIRF – 0	
Planning & Community Development	SCMIT – 0 SCMIRF – 1	MVA-Damaged Mailbox
Police Department	SCMIT – 0 SCMIRF – 0	

**WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2020)**

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

**Wastewater Treatment Plant (WWTP)**

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

**Water Distribution**

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

**Wastewater Collection**

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

**Maintenance**

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

**Stormwater**

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

**WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2021)**

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

**Wastewater Treatment Plant (WWTP)**

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

**Water Distribution**

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

**Wastewater Collection**

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

**Maintenance**

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

**Stormwater**

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

**WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2022)**

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

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

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

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

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

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

**WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2023)**

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

**WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2024)**

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

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

677.875

422.000

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

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

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

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

1701

**WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2025)**

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

<b>Wastewater Treatment Plant (WWTP)</b>													
Influent Flow Total (MG)	102.707	200.269	124.963	104.225	76.327	75.409	93.726	85.448	85.033	79.125	93.722	113.127	1234.081
Average Daily Influent Flow (MGD)	3.313	6.460	4.165	3.362	2.544	2.433	3.023	3.052	2.743	2.638	3.023	3.771	3.377
Effluent Flow Total (MG)	102.609	169.555	105.118	99.945	82.213	71.523	68.635	85.144	66.946	68.628	78.795	94.046	1093.157
Average Daily Effluent Flow (MGD)	3.310	5.470	3.504	3.224	2.740	2.307	2.214	3.041	2.160	2.288	2.542	3.135	35.935
Rainfall Total (Inches)	7.150	13.210	8.500	0.015	2.060	2.710	1.940	1.160	2.480	2.650	5.400	6.500	53.775

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

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

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

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

**WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2025)**

Description of Work Performed	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Cumulative
<b>Water Treatment Plant (WTP)</b>													
Filtered Water Total (MG)	41.883	37.854	38.921	36.735	34.422	37.032	35.223						262.07
Average Daily Flow Finished Water (MGD)	1.351	1.221	1.297	1.185	1.147	1.195	1.136						1.219
King Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000						0
Maryville Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000						0

<b>Wastewater Treatment Plant (WWTP)</b>													
Influent Flow Total (MG)	102.922	150.775	87.471	142.526	89.450	88.120	82.445						743.709
Average Daily Influent Flow (MGD)	3.320	4.864	2.916	4.598	2.982	2.843	2.660						3.455
Effluent Flow Total (MG)	83.879	131.537	74.347	121.370	89.413	92.345	77.320						670.211
Average Daily Effluent Flow (MGD)	2.706	4.243	2.478	3.915	2.980	2.979	2.494						3.114
Rainfall Total (Inches)	7.24	8.33	2.15	12.45	0.36	2.16	2.11						34.80

<b>Water Distribution</b>													
Work Orders Completed	90	112	85	66	61	95	83						592
Water Leak Repairs	18	22	23	25	4	30	14						136
Water Meter Replacements	34	33	22	2	4	16	17						128
Locates Completed	320	448	505	498	431	433	514						3149

<b>Wastewater Collection</b>													
Work Orders Completed	28	55	32	47	54	47	50						313
Backup Responses	16	32	13	24	37	33	35						190
Locates Completed	320	448	505	498	431	433	514						3149

<b>Maintenance</b>													
Work Orders Completed	21	23	26	28	22	61	54						235
Work Orders on Pump Stations Completed	12	13	10	15	11	19	28						108
Work Orders for the WWTP Completed	6	2	9	3	4	5	5						34
Work Orders for the WTP Completed	1	2	0	0	2	6	5						16

<b>Stormwater</b>													
Work Orders Completed	5	2	1	2	0	0	2						12
Locates Completed	266	448	505	498	431	433	514						3095

## DRAINAGE SYSTEM INSPECTION AND MAINTENANCE LOG

ADDRESS OF INSPECTION	DATE	INSPECTED BY	PROBLEMS OBSERVED	ASSIGNED TO	ACTION TAKEN	PIPE SIZE	CLEANING FOOTAGE	COMPLETED DATE
Cleland st and Duke st	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
Meeting st and Front st	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
Queen st and Highmarket st	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
710 Highmarket st	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
Palmetto st and Willowbank Rd	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
Prince st and Collins st	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
Seaboard st and Prince st	1/5/25	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
Winyah st and A st	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
1103, 1105, 1201 North Merriman Rd	1/5/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/5/2026
717, 801, 419 North Merriman Rd	1/6/25	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/6/2026
South Island Rd and Lakeside Dr	1/6/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/6/2026
Wayne st and Withers st	1/6/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/6/2026
2212 South Island Rd	1/6/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/6/2026
212, 203 Front st	1/12/26	John Britton	Catch basin and lines need cleaning	Stormwater	Clean CB and lines	12"		1/12/2026
325, 334 Orange st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
Wood st and Duke st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
2031 Front st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
Dusenberry st and Winyah st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
Front st and Kaminski st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
510 Front st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
Cleland st and Front st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
Duke st and North Congdon st	1/26/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/26/2026
1016, 1039 Oakley st	1/28/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/28/2026
2429, 2509, 2510 South Bay st	1/28/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/28/2026
Elizabeth st and South Island Rd	1/28/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			1/28/2026