REGULAR MEETING OF CITY COUNCIL
JULY 23, 2026 — 5:30 PM
MUNICIPAL COURTROOM
2222 HIGHMARKET STREET
GEORGETOWN, SOUTH CAROLINA
AND LIVESTREAM:
https://www.facebook.com/cityofgtown/

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

1. **CALL TO ORDER**

2. **ANNOUNCEMENT CONCERNING ELECTRONIC DEVICES**

3. **INVOCATION & PLEDGE OF ALLEGIANCE**

4. **PUBLIC COMMENT**

5. **INTRODUCTION OF NEW EMPLOYEES**

6. **RESOLUTION**

   A. **Motion to approve a resolution honoring the TWLUM Teens Project.**

7. **PLANNING & COMMUNITY DEVELOPMENT**

   A. **Motion to approve first reading of an ordinance extending 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.**

8. **ELECTRIC UTILITIES**

   A. **Motion to approve first reading of an ordinance amending Article II of Chapter 22 "Electric Service" of the Code of Ordinances for The City of Georgetown by amending Section 22-24(C) and adding Sections 22-29 And 22-38, previously reserved.**

9. **ENGINEERING**

   A. **Motion to approve the engineering proposal with Ardurra for a lump-sum amount of $737,550 to conduct an emerging contaminant (EC) pilot study at the City's Water Treatment Plant (WTP). The work includes project management, kickoff meeting and data review, bench-scale and pilot-scale testing by a third-party consultant, reporting, and recommendations. This**

study will lead to final recommendations for a new PFAS treatment system.

10. **POLICE**
    - A. **Motion to approve second reading of an ordinance amending Chapter 3 "Animals and Fowl", Article I "In General", Section 3-1 "Definitions" and Article II "Dogs, Cats and Pets", Section 3-23 "Restraint" and adding Section 3-23(c) of the Code of Ordinances for the City of Georgetown.**
    - B. **Motion to approve mutual aid agreement between Georgetown County Sheriff's Office and Georgetown City Police Department.**
    - C. **Motion to approve a contract with St. Frances Animal Center in the amount of $85,000 using fiscal year 2026/2027 budget.**

11. **PUBLIC WORKS**
    - A. **Motion to approve the Resolution appointing and commissioning a Litter Control Officer for the City of Georgetown, authorizing the officer to carry out the duties and responsibilities necessary for the proper enforcement of applicable litter control ordinances and regulations, and to promote the health, safety, cleanliness, and general welfare of the community.**
    - B. **Motion to approve the annual contract agreement for janitorial services provided by Randolph Krazy Kleaning Services LLC for fiscal year 2027 in the amount of $124,259.00.**
    - C. **Motion to approve payment for contract services to Wrangler Holdco Company DBA Waste Industries LLC, A GFL Environmental Company for the collection of commercial dumpsters, in the amount of $78,663.64 for fiscal year 2027.**

12. **RISK MANAGEMENT**
    - A. **Motion to approve two quarterly payments to SCMIT in the amount of $193,228.00 for Workers Compensation Insurance.**
    - B. **Motion to Approve payment in the amount of $877,244.00 to SCMIRF Semi Annual billing for liability Insurance.**

13. **ADMINISTRATION**
    - A. **Motion to approve a resolution for council to seek funding for flood zone assistance.**

B. Motion to approve a resolution to name the new City Hall, The Clarence C. Smalls City Hall.

C. Announcement of the Employee of the Quarter winner for second quarter in 2026.

14. CITY ADMINISTRATOR REPORT

15. MINUTES

A. Motion to approve minutes of June 18 and June 25, 2026 City Council meetings.

16. UNFINISHED BUSINESS

17. NEW BUSINESS

18. DEPARTMENT MONTHLY REPORTS

A. Building Monthly Report

B. Electric Department Monthly Report

C. Engineering Department Monthly Report

D. Finance Department Monthly Report

E. Fire Department Monthly Report

F. Fleet Services Monthly Report

G. Human Resources Monthly Report

H. Municipal Court Monthly Report

I. Planning & Community Development Monthly Report

J. Police Department Monthly Report

K. Public Works Monthly Report

L. Risk Management Monthly Report

M. Water Utilities Monthly Report

19. EXECUTIVE SESSION

A. Motion to adjourn Regular meeting and enter into Executive Session pursuant to Section 30-4-70(a) (1)(2) to discuss appointments/reappointments to the City Boards/Commissions; to receive quarterly legal update from the city attorney on pending cases and cases adjudicated since last update; to discuss and receive legal advice related to a pending appeal in case number 2026-CP-22-00419; and to discuss negotiations relating to a proposed audit for the city.

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.

20. ADJOURNMENT

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

RESOLUTION HONORING THE TWLUM TEENS PROJECT

WHEREAS, the Tyron Wilson Let Us Mentor (TWLUM) Teens Project, founded and led by Tyron Wilson, has demonstrated an outstanding commitment to mentoring, educating, and empowering youth throughout Georgetown and Williamsburg Counties; and

WHEREAS, for nearly ten years, the organization has positively impacted the lives of more than 500 young people through educational workshops, college tours, leadership development, technology exposure, career exploration, math tutoring, and community engagement initiatives; and

WHEREAS, the mission of the TWLUM Teens Project is to improve the wellbeing of youth ages 12–18 through educational experiences, mentorship, technology, and positive opportunities that broaden horizons and inspire future success; and

WHEREAS, the TWLUM Teens Project has developed partnerships with schools, businesses, nonprofits, healthcare organizations, and community leaders to create meaningful opportunities for youth in rural and underserved communities; and

WHEREAS, the organization continues to provide programs such as math tutoring, swim lessons, leadership workshops, college and career tours, drug awareness education, and youth enrichment activities that strengthen families and communities; and

WHEREAS, the dedication and leadership of Tyron Wilson and the volunteers, supporters, sponsors, and community partners of the TWLUM Teens Project have made a lasting and meaningful difference in the lives of countless young people; and

WHEREAS, the City of Georgetown recognizes the importance of organizations that invest in the future of our youth and promote education, leadership, and community service;

NOW, THEREFORE, BE IT RESOLVED that, I, Jay Doyle, Mayor of the City of Georgetown, South Carolina hereby honors and recognizes the TWLUM Teens Project for its outstanding service, dedication, and commitment to mentoring and empowering the youth of Georgetown and Williamsburg Counties.

BE IT FURTHER RESOLVED that the City of Georgetown extends its sincere appreciation to Tyron Wilson and all supporters of the organization for their continued efforts to make a positive impact in the community.

IN WITNESS WHEREOF, this Resolution is presented on this _____ day of _______________, 2026.

ATTEST:	CITY OF GEORGETOWN
________________________	___________________________
Stephanie A. Buccione City Clerk	Jay Doyle Mayor

7.A.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Planning & Community Development
Issue Under Consideration:	Motion to approve first reading of an ordinance extending 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.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

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

Attachments:

1. 07-14-26 Moratorium extension

AN ORDINANCE EXTENDING 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

WHEREAS, On February 19, 2026, the Mayor and Council, desiring to give the professional consultant(s) time to prepare recommendations and expeditiously report to City Council so City Council might consider recommended changes, ordained a 180 day moratorium on consideration and approvals for rezoning, variances from the UDO, and certain subdivisions of land; and

WHEREAS, the Consultant has not completed its work; and

WHEREAS, the Mayor and Council find it necessary to continue 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 awaiting the Consultant's recommendations; and

WHEREAS, the Moratorium expires after 180 days unless extended by ordinance prior to expiration, and the City Council does not anticipate receiving the Consultant's recommendations prior to expiration; and

WHEREAS, the City Council desires to receive such report expeditiously, within the minimal time reasonable, not to exceed an additional 90 days; 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 extend an additional 90 days following the expiration of the original 180 days, after which the extension 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 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

First reading:

Second reading:

____
Jay Doyle
Mayor

APPROVED AS TO FORM:

____
Elise F. Crosby
City Attorney

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ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Electric Utilities
Issue Under Consideration:	Motion to approve first reading of an ordinance amending Article II Of Chapter 22 "Electric Service" of the Code Of Ordinances for The City of Georgetown by amending Section 22-24(C) and adding Sections 22-29 And 22-38, previously reserved.
Amount Requested:	N/A
In Current Budget?:	N/A
If not, please explain:	
Financial Impact:	RECOUPING COSTS OF MATERIALS INSTALLED IN ELECTRIC DISTRIBUTION SYSTEM
Points to Consider:	Approving this ordinance amendment would align our practices with current industry standards and provide a more sustainable cost-recovery approach. By passing material costs directly to developers, we can ensure that those costs are borne by the projects generating them, rather than being absorbed by existing ratepayers. This approach promotes cost transparency, supports the long-term financial sustainability of the electric utility, and helps prevent unnecessary rate impacts on current customers.
Options:	APPROVE OR DISAPPROVE
Staff Recommendation:	APPROVE

Reviews:

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

Attachments:

1. Ex. C new 22-38 revision 2
2. Ex. B new 22-29 revision 2
3. Sec._22_24.___City_s_service_installation. (3) redline
4. Underground Electric Utilties enabling ordinance DRAFT

Section 22-38 – Electric Utility Service Requirements. Extensions of Service; Infrastructure Upgrades; Increased Load

(a) **General Authority**
The City, acting through its municipal electric utility, shall furnish electric service in accordance with its ordinances, rules, regulations, and engineering standards. All electric service connections, extensions, and increases in load are subject to review and approval by the City.

(b) **New Development and Increased Load**
Any customer, property owner, developer, or contractor requesting:

1. New electric service or service extensions;
2. Electric service for new development or redevelopment; or
3. An increase in electrical load, capacity, demand, or service characteristics beyond existing or previously approved levels

shall comply with the requirements of this section.

(c) **Determination of Required Infrastructure**
If, in the judgment of the City, existing electric facilities are inadequate to safely or reliably serve the requested service or increased load, the City may require the installation of new electric infrastructure or the upgrade, replacement, or modification of existing infrastructure. All such determinations shall be made solely at the discretion of the City, based on system planning criteria, engineering standards, safety requirements, and operational needs.

(d) **Infrastructure Included**
Required improvements may include, but are not limited to:

1. Transformers
2. Overhead or underground wires and conductors
3. Poles, anchors, foundations, and supporting structures
4. Switches, protective devices, meters, and associated hardware
5. Feeders, service lines, and related electric facilities
6. On-site and off-site improvements, whether located on public or private property, are necessary to provide adequate electric service.

(e) **Cost Responsibility**
All costs associated with required electric infrastructure installation or upgrades shall be borne by the requesting customer, developer, owner, or contractor. Such costs may include labor, materials, equipment, engineering, design, inspection, construction, administrative, and overhead expenses, unless exempt under Sec. 22-29 or otherwise expressly approved by the City Electric Department Director.

(f) **Developer Installation**

1. Developer Responsibility

For any new development, redevelopment, or project requiring underground electric service, the developer shall be responsible for the installation of all underground electric infrastructure, including but not limited to:

a. Underground conduits

b. Transformer foundations

c. Secondary pads

d. Secondary lines and conduit from meter to pole/pedestal/transformer

e. Any related trenching, backfill, compaction, and surface restoration.

All installations shall be performed in accordance with City standards, specifications, and inspection requirements.

2. City-Furnished Materials

The City may furnish, at the developer's expense, transformers, transformer foundations, secondary pedestals, and any other related materials deemed necessary for the project. All such materials shall be installed only at locations approved by the City's Electric Department.

3. Approval of Locations

The placement and configuration of all underground electric facilities, including conduits, transformer foundations, and secondary pads, shall be subject to the review and approval of the City's Electric Department. Any easements required for the installation or maintenance of electric facilities on private property shall be obtained at the customer's expense. No installation shall occur without prior written approval from the City.

4. Cost Responsibility

All costs associated with installation, including labor, equipment, excavation, concrete work, coordination, and compliance with City requirements, shall be borne by the developer unless otherwise approved by written agreement with the City.

(g) **Payment and Conditions of Service**
The City may require, as a condition precedent to providing service or approving an increase in load:

1. Advance payment of estimated costs
2. Execution of a developer agreement or cost reimbursement agreement
3. Compliance with all City standards, specifications, and inspection requirements.

No electric service shall be connected, and no increase in electrical load shall be permitted, until all requirements of this section have been fully satisfied.

(h) **No Obligation to Extend or Upgrade Facilities**
Nothing in this section shall be construed to obligate the City to extend, upgrade, or reinforce electric facilities unless and until the conditions of this ordinance have been met. The City shall not be required to subsidize or absorb costs associated with new development or increased electrical demand.

(i) **Ownership of Electric Facilities**

The City shall own, operate, and maintain the following electric facilities:

1. Transformers
2. Transformer pads
3. Secondary pedestals
4. All primary wiring and primary conduit
5. Secondary wiring and conduit from the transformer to the secondary pedestal
6. Utility poles installed by the city

The customer shall own, operate, and maintain the following electric facilities:

1. All commercial applications regarding secondary lines
2. Residential direct buried URD
3. Residential conduit from the meter to utility pole/pedestal

Section 22-29 – Underground Customer-Owned Electric Service Lines

(a) Applicability

This section applies to all existing and future underground electric service lines installed to serve a customer's property, provided that such lines are located beyond the point of delivery as defined by the City's electric utility standards.

(b) City Limitation of Responsibility

“The City shall not be responsible for the repair, replacement, maintenance, or restoration of customer-owned direct buried underground electric service lines, including damage caused by age, corrosion, third-party excavation, weather-related events, or other external factors.

However, the City shall retain ownership of residential customer-installed underground residential distribution (URD) conductors and shall be responsible for the maintenance and replacement of such conductors when damage results from age, corrosion, or weather-related conditions. Residential customers shall retain ownership and responsibility for the underground conduit extending from the meter base to the utility pole.

Customers with services located on Front St between Wood St. and Queen St. are exempt from this provision due to the limited access to primary and secondary locations within pull boxes and electric manholes. The city will cover the repair costs.

(c) Customer Responsibility

All residential underground electric service lines installed to serve a customer’s property shall be owned, operated, and maintained by the City, excluding any customer-owned direct-buried underground service lines. The City shall not be responsible for locating customer-owned commercial underground electric services on private property.

The customer shall be responsible for the installation of secondary wires and conduit from the pole or pedestal to the meter. Upon completion of required inspections and approval by the City, the City will assume ownership and maintenance responsibility of the installed conductors.

Customers with services located on Front St between Wood St. and Queen St. are exempt from this provision due to the limited access to primary and secondary locations within pull boxes and electric manholes. The city will cover the repair costs.

(d) Failure or Damage to Underground Lines

In the event of failure, damage, deterioration, or interruption of service caused by or related to customer-owned residential direct buried underground electric service lines, it shall be the sole responsibility of the customer to diagnose the cause of the failure or damage and to make all necessary repairs or replacements in accordance with applicable City standards.

(e) Temporary Electric Service

Upon request and where reasonably feasible, the City's Electric Department may provide temporary electric service while repairs to customer-owned underground electric service lines are underway. Temporary service shall be provided at the City's sole discretion, subject to system capacity, safety considerations, equipment availability, and operational conditions. Nothing in this subsection shall be construed as a guarantee of temporary electric service.

(f) Condition of Service Restoration

Permanent electric service will not be restored following an outage caused by customer-owned facilities until all necessary repairs have been completed and a trench inspection has been conducted by the Electric Department and approved by the city inspector.

(g) Right of Inspection

The City reserves the right to inspect any repaired or replaced underground electric service line before energization to ensure compliance with City standards and safety requirements.

Sec. 22-24. City's service installation.

(a) The city cannot extend its distribution and service facilities for the purpose of rendering electric service to a customer until satisfactory rights-of-way or easements have been obtained from government agencies and property owners to permit the installation, operation and maintenance of the city's lines and facilities. On overhead systems, the customer, upon signing an application or contract, thereby grants the city without charge necessary rights-of-way and trimming privileges for its lines and facilities along or across property controlled by the customer, to the extent that such rights-of-way and trimming are required or necessary to enable the city to supply electrical energy to the customer. On underground systems, the customer upon signing an application or contract thereby grants the city without charge necessary rights-of-way and trenching privileges for its lines and facilities along or across property controlled by the customer, to the extent that such rights-of-way and trenching are required or necessary to enable the city to supply electrical energy to the customer. The city will not be responsible for damages or replacement of lawns, shrubbery, etc., in cases where it is necessary to trench in order to install or repair its underground lines and facilities.

(b) On overhead systems, the city may extend an overhead service drop from its overhead distribution system to the service connection. Where a customer's service entrance conductors are to be led into the customer's premises by underground conduit, the connection will be made by the city, upon the city's pole, and all conduit, cable and other facilities must be installed and maintained from such point of connection at the expense of the customer regardless of location of the meter.

(c) On underground systems, reference §§22-29 and 22-38 of this Chapter ~~the city may install, own and maintain at the expense of the customer cable ducts (if required) and service entrance cables from its overhead mains to the transformer or other facilities on customer's premises. Customer shall furnish, install and maintain all conduits, service entrance cables or other appurtenances beyond the transformer or secondary pedestal or junction box,~~ except where the city, by special agreement with the customer, agrees to furnish, install and maintain these lines and facilities.

(d) The city will provide, own and maintain any meter or meters required to measure the supply electrical energy characteristics specified in the rate schedule under which service is supplied. Meters and associated equipment shall be of any approved type for outdoor installation at the option of the city.

(e) The city may refuse to connect its service facilities to a customer's installation if, in its judgment, such installation, or use thereof, might injuriously affect the equipment of the city, or service to other customers.

(f) In all cases final connection between a customer's installation and the city's service supply lines shall be made by, or under the supervision of, an authorized representative of the city.

(Code 1964, § 25-20; Ord. of 5-11-79)

AN ORDINANCE AMENDING ARTICLE II OF CHAPTER 22 "ELECTRIC SERVICE" OF THE CODE OF ORDINANCES FOR THE CITY OF GEORGETOWN BY AMENDING SECTION 22-24(c) AND ADDING SECTIONS 22-29 AND 22-38, PREVIOUSLY RESERVED

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, City utility customers from time to time desire and request underground utility lines for electrical service to a property, and the City wishes to create guidance for same, in support of such requests; and

WHEREAS, The provision of underground electric utility services to a customer's property may require additional expense to serve the customer, and the City Council of the City of Georgetown does not wish to pass that expense on to all customers; and

WHEREAS, The City Council recognizes its fiduciary responsibility to the citizens to manage the electric utility as a solvent enterprise fund, and City Council prioritizes sound financial management of the provision of electric utility services; and

WHEREAS, The City Director of Electric Utilities recommends adoption of clear processes, in the interest of safety for utility customers, city employees, and infrastructure; and

WHEREAS, Recommended changes are consistent with industry standard; and

WHEREAS, The City Council of the City of Georgetown recognizes the importance of clear guidelines and clarity in the processes for the extension of underground electric utility services to city customers;

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

1) THAT Section 22-24(c), of the City of Georgetown Code of Ordinances, be amended as shown on **Ex. A**, incorporated, with changes shown in redline, to be codified as follows:

22-24 (c) On underground systems, reference §§ 2-29 and 22-38 of this Chapter, except where the city, by special agreement with the customer, agrees to furnish, install and maintain these lines and facilities.

2) THAT Section 22-29, previously reserved, be adopted as 22-29 "Underground Customer-Owned Electric Service Lines", shown on **Ex. B,** incorporated; and

3) THAT Section 22-38, previously reserved, be adopted as 22-38 "Electric Utility Service Requirements. Extension of Service; Infrastructure Upgrades; Increased Load," as shown on **Ex. C**, incorporated; and

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

ATTEST:

______________________________	______________________________
Stephanie Buccione, City Clerk	Jay Doyle, Mayor
First Reading: __________________	Approved as to Form:
Second Reading: ________________	______________________________
	Elise F. Crosby, City Attorney

9.A.

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ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Engineering
Issue Under Consideration:	Motion to approve the engineering proposal with Ardurra for a lump-sum amount of $737,550 to conduct an emerging contaminant (EC) pilot study at the City's Water Treatment Plant (WTP). The work includes project management, kickoff meeting and data review, bench-scale and pilot-scale testing by a third-party consultant, reporting, and recommendations. This study will lead to final recommendations for a new PFAS treatment system.
Amount Requested:	$737,550
In Current Budget?:	Yes
If not, please explain:	N/A
Financial Impact:	None. This is a State Revolving Fund loan with principal or interest forgiveness. All costs will be fully reimbursed to the City.
Points to Consider:	1) The City applied for this program back in February 2026. 2) The City has been successfully selected from a large pool of applicants, ranking No. 2 in the selection. 3) This pilot study will last approximately one year.
Options:	1) Approve 2) Disapprove.
Staff Recommendation:	Staff recommends approval.

Reviews:

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

Attachments:

1. 2026-07-10 Georgetown WTP SRF EC Study
2. DWSRF-Provisional Priority List FY 27
3. Study_Only_Guide

WTP EMERGING CONTAMINANTS STUDY
SRF PROJECT 2210001-04
City of Georgetown, SC
July 10, 2026
PROPOSAL

PROJECT PURPOSE AND PRESENT CONDITIONS

The City of Georgetown, SC (OWNER) owns and operates water and wastewater facilities, including a 6 million gallons per day (mgd) water treatment plant (WTP). Over the past several years, significant funding from both state and federal programs have been made available to public water and wastewater utilities for infrastructure improvements. One such funding opportunity involves the Drinking Water State Revolving Fund (DWSRF) which can provide principal forgiveness ("grant") for projects addressing emerging contaminants (EC), including PFAS, in public water systems. This funding aims to help communities address these contaminants through treatment, source water protection, or consolidation with other systems. A significant portion, at least 25%, of the DWSRF-EC funds must be directed towards disadvantaged communities or systems serving fewer than 25,000 people. Ardurra Group, Inc. (CONSULTANT) recently assisted the OWNER with development of a DWSRF-EC Project Questionnaire, including project narrative and cost estimate to complete an EC study at the WTP. The OWNER is a successful candidate for this funding to perform an EC study with 100% Principal Forgiveness ("grant") in the amount of $737,550 as documented in the Federal Fiscal Year 2026 DWSRF-EC Grant Intended Use Plan.

SCOPE OF SERVICES

The WTP EC Study will include research, bench-scale testing and pilot testing needed to determine the efficiency of per- and polyfluoroalkyl substances (PFAS) removal for various treatment technologies and to provide a recommended approach for full-scale implementation. The treatment options include granular activated carbon (GAC), reverse osmosis / nanofiltration (RO/NF), Ion Exchange (IX), and foam fractionation with PFAS destruction. In June 2020, SCDHEC, now known as the South Carolina Department of Environmental Services (SCDES), began sampling for Perfluorooctanesulfonic acid (PFOS) and Perfluorooctanoic acid (PFOA) compounds in surface waters throughout the state as part of the Ambient Water Quality Monitoring Program. In 2024, based on SCDES ambient data and the EPA's promulgation of PFAS maximum contaminant levels (MCLs), Georgetown conducted quarterly sampling of finished water to determine the levels of these emerging contaminants. This sampling showed that these compounds were present in multiple surface water sources upstream of the OWNER's drinking water intake. Sampling testing results show PFOS and PFOA above the proposed Maximum Contaminant Level (MCL) of 4 parts per trillion (ppt).

The WTP EC Study will include the following tasks:

Task 1 – Project Kickoff and Data Review | Our team has record drawings and other pertinent information from our current project work at the WTP. We will gather any additional information available from the OWNER, including:

- Available PFAS data
- Available water quality data for total organic carbon (TOC), alkalinity, pH, temperature, hardness, iron, manganese and other pertinent data
- Chemical dosages pre-filter

We will perform a desk-top analysis of the four (4) treatment options described above, evaluate the alternatives with recommendations, and review with the OWNER during the kickoff meeting.

Task 2 – Bench-Scale Testing | Based upon the review conducted in Task 1 and direction from the OWNER, we will perform bench-scale testing of up to three (3) treatment options to determine the efficiency of PFAS removal and to recommend one (1) approach for pilot-scale testing. Upon completion of Task 2, our team will meet with the OWNER to discuss the results and recommendations for pilot-scale testing to be performed under Task 3. Each treatment alternative will be assessed based on performance and implementation criteria relevant to the OWNER's water system, including:

- PFAS removal efficiency relative to current promulgated EPA MCLs
- Optimum media contact time and required media volume
- Operational complexity and compatibility with existing treatment processes
- Residuals handling and waste disposal considerations
- Capital costs, operation and maintenance costs, and lifecycle cost implications
- Reliability, resiliency, and long-term regulatory compliance

<u>Sampling and Analyses</u> | Our team will coordinate with the OWNER to collect samples and ship to the preferred laboratory for analysis. The testing data will be reviewed by our team and with the OWNER. Testing will include analyses to evaluate the effectiveness of TOC reduction, need for pH adjustment, and alkalinity concentration. Samples collected by the OWNER will be shipped to a third-party laboratory for testing. Shipping and testing services will be paid under Task 5 - Reimbursables.

Task 3 – Pilot-Scale Testing | Our team will evaluate the option recommended and selected by the OWNER under Task 2. We will perform pilot-scale testing for a period up to twenty-six (26) weeks. Pilot-Scale Testing will be performed using a vendor approved by the CONSULTANT and OWNER. Pilot-Scale Testing costs will be paid under Task 3. The results and recommendations from Tasks 2 and 3 will then be documented in a report and presented to the OWNER as described under Task 4.

<u>Sampling and Analyses</u> | Our team will coordinate with the OWNER to collect samples and ship to the preferred laboratory for analysis. The testing data will be reviewed by our team and with the OWNER. Samples collected by the OWNER will be shipped to a third-party laboratory for testing. Shipping and testing services will be paid under Task 5 - Reimbursables.

Task 4 - Results and Recommendations | The project team will work together to review the results from Tasks 2 and 3 and consider alternatives for full-scale implementation. The recommended approach will consider treatment efficiency, required construction footprint, upfront capital costs, maintenance costs, residuals/solids handling, ease of operation, and long-term impacts. Any negative impacts on the WTP will be identified.

<u>Report</u> | Our team will synthesize the data and findings into a draft preliminary engineering report (PER) in accordance with the SC Department of Environmental Services (SCDES) and DWSRF Program guidelines. We will schedule a meeting with the OWNER to fully review and understand any comments or further input offered. We will then incorporate all pertinent information and produce a final PER to the OWNER and for submittal to the SCDES and DWSRF Program. The PER will also include:

- Summary of the alternatives considered with additional details for the recommended treatment alternative
- Conceptual treatment layout and integration with existing facilities
- Preliminary cost estimates for capital improvements and annual operation and maintenance
- An implementation schedule and discussion of permitting considerations

Funding | Our team will assist the OWNER with administration of the DWSRF funding for this study which includes the loan assistance agreement and payment (ie. draw) requests. We will also assist the OWNER with pursuit of additional funding with the DWSRF Program for future implementation, including engineering and construction. The DWSRF Project Questionnaire and supporting documents, including Project Narrative with Cost Estimate, will be completed, reviewed with the OWNER, and submitted to the SCDES/SRF Program staff on behalf of the OWNER.

Presentation | Our team will meet with the OWNER as needed throughout the study to gather input and present progress, and we will meet at the conclusion of the project to present the key findings and recommendations of the WTP EC Study.

Final Deliverables | By the conclusion of the study, we will deliver the following to the OWNER:
- Minutes from each Meeting
- Final PER (electronic copy and hardcopy)
- DWSRF Funding Project Questionnaire and Narrative
- Electronic copy of the Presentation

TIME OF PERFORMANCE

TASK	SCHEDULE
Complete Study	300 calendar days after Notice To Proceed
Complete PER	60 calendar days after complete Study

BASIS OF COMPENSATION

A. Basic Services. The OWNER shall pay the CONSULTANT for providing the services set forth in the Scope of Services on a lump sum fee basis, as follows:

Scope of Services	Fee
Task 1 - Project Kickoff and Data Review	$65,000
Task 2 – Bench-Scale Testing	$103,000
Task 3 – Pilot-Scale Testing	$315,000
Task 4 - Results and Recommendations	$187,500

Task 5 – Laboratory Testing and Reimbursables	$67,050
Total	**$737,550**

The CONSULTANT will bill the OWNER on the last day of each month based on the percentage of work completed during that month.

Rank	Sponsor and Project Name[2]	SRF Project Number	Project Description	SC Water System ID Number	Estimated Total Project Cost	Estimated SRF Loan Amount	Estimated Principal Forgiveness Assistance[3]	Sponsor's Service Population	Population Affected by Project	Total Points
1	**Charleston Water -** Hanahan WTP Phase 1 Improvements PAC Storage and Feed System[2]	1010001-10	CWS recently completed bench-scale and full-scale testing of powdered activated carbon (PAC) to identify improvements necessary for PFAS treatment as part of the Charleston Water System PFAS Study. Based on the study findings, CWS plans to move forward with the initial Phase 1 improvements, including detailed design of a properly sized PAC Storage and Feed Facility to ensure compliance with finalized USEPA National Primary Drinking Water Regulation (NPDWR) as well as SCDES SPDWR requirements for surface water treatment facility design. The project will include detailed design services for a new PAC system with four (4) silos and eight (8) feeders, providing a minimum of thirty (30) days of PAC storage under average flow and design dose conditions and sufficient metering capacity to meet HWTP design flows.	1010001	$ 1,500,000	$ -	$ 1,500,000	450,000	450,000	90
2	**Georgetown, City of** - WTP Emerging Contaminants Study[2]	2210001-04	A PER will be developed to evaluate and compare PFAS treatment technologies using representative source water under controlled conditions. The raw water PFAS compound distribution, TOC, and other parameters that influence treatment performance will be determined followed by bench-scale and pilot-scale testing to simulate full-scale operation of candidate media such as granular activated carbon or ion exchange. Test results are used to assess PFAS removal efficiency, breakthrough behavior, and sensitivity to competing constituents. Findings from the bench/pilot testing will be documented in a PER which summarizes quality conditions, testing methods, analytical results, and a comparative evaluation of treatment alternatives, including life-cycle cost, operational considerations, and residual management. The PER will provide a defensible technical basis for selecting a recommended treatment approach and define next steps.	2210001	$ 737,550	$ -	$ 737,550	9,092	9,092	90
3	**Greenwood Commissioners of Public Works** - W.R. Wise WTP Final Design Docs for PFAS Treatment[2]	2410001-11	This project will include final design, construction document (plans & specifications) preparation, and permitting for the water plant improvements necessary to meet the new EPA regulations on PFAS removal. It will build on the findings of the Treatment Evaluation Study for Emerging Contaminants and the Preliminary Engineering Report, which evaluated the various alternatives to meet these new regulations.	2410001	$ 6,000,000	$ -	$ 1,600,000	60,000	60,000	90
4	**Grand Strand Water and Sewer Authority** - Myrtle Beach WTP PFAS Upgrades (Planning & Design)[2]	2620004-35	The project scope is for planning and design engineering costs, including CMAR pre-construction costs, for PFAS upgrades at the existing Myrtle Beach WTP to comply with the final PFAS National Primary Drinking Water Regulation (NPDWR).	2620004 2620009	$ 1,924,980	$ -	$ 424,980	400,000	400,000	90
5	**Laurens County Water and Sewer Commission** - Lake Greenwood WTF EC Pilot Testing[2]	3020001-07	The project will include a study of emerging contaminants treatment alternatives, including: granular activated carbon pilot, foam fractionation pilot, and emerging contaminants treatment alternatives pilot study report.	3020001	$ 1,600,000	$ -	$ 800,000	43,200	22,838	90
6	**Woodruff Roebuck Water District** - PFAS Treatment Alternatives Pilot Study[2]	4220007-04	The scope this project includes a pilot study evaluation of various treatment technologies to assess their ability to meet the current regulatory requirements for PFAS at WRWD. Technologies under consideration include reverse osmosis, granular activated carbon, anion exchange, Fluorosorb, powdered activated carbon, and foam fractionation. The purpose of this PFAS treatment alternatives study is to evaluate performance and conceptually size potential advanced water treatment technologies to remove PFAS compounds and comply with MCLs as well as evaluate impacts to current WTP operations and water quality.	4220007	$ 2,029,000	$ -	$ 1,204,000	30,000	30,000	90

Rank	Sponsor and Project Name[2]	SRF Project Number	Project Description	SC Water System ID Number	Estimated Total Project Cost	Estimated SRF Loan Amount	Estimated Principal Forgiveness Assistance[3]	Sponsor's Service Population	Population Affected by Project	Total Points
7	**Grand Strand Water and Sewer Authority** - Bull Creek WTP PFAS Upgrades (Planning & Design)[2, 5]	2620004-37	The project scope is for planning and design engineering costs, including CMAR pre-construction costs, for PFAS upgrades at the existing Bull Creek WTP to comply with the final PFAS National Primary Drinking Water Regulation (NPDWR).	2620004	$ 7,280,020	$ -	$ 2,423,649	400,000	400,000	90
8	**North Augusta, City of** - Pineview Waterline Extension[2]	0210003-03	The Pineview Water Line Extension will provide residents with PFAS contaminated private wells access to safe and reliable public drinking water. The project will consist of approximately 5,370 linear feet of new 8-inch and 6-inch water main, including the installation of fire hydrants and necessary road crossings. This water system extension will provide municipal drinking water to 31 residential properties located in Pineview Estates.	0210003	$ 799,968	$ -	$ 799,968	26,125	93	90
9	**Chesterfield County Rural Water Co Inc** - Country Village Mobile Home Park Project[2]	1320003-01	This project is intended to provide public county water to a mobile home park on State Road (S-13-413) in Cheraw. It includes the extension and subsequent looping of an existing 6" main line that currently terminates just east of the mobile home park and connecting it to an existing main line on Hwy 9. It also encompasses the construction of a new water system in the Country Village Mobile Home Park (including new 6" mains, fire hydrants, meters, tap fees, and customer connections) and connecting it to the Chesterfield County Rural Water system for supply.	1360008, 1320003	$ 1,042,773	$ -	$ 1,042,773	30,600	100	90
10	**Camden, City of** - WTP Advanced Plant Treatment Study[2]	2810001-06	The proposed project will include an evaluation of the various treatment options that are known to remove PFAS. This includes advanced treatment options such as Powdered Activated Carbon (PAC), Granular Activated Carbon (GAC), Anion Exchange (AIX), and Reverse Osmosis/Nanofiltration (RO/NF), at a minimum. The study will involve research and bench scale testing to determine the efficiency of PFAS removal for each treatment option.	2810001	$ 725,000	$ -	$ 725,000	18,465	18,465	80
				Totals:	$ 23,639,291	$ -	$ 11,257,920			
			SFY 2027 of SRF Loan + Principal Forgiveness Amount:			**$**	**11,257,920**			

Footnotes

1 Projects on the Provisional Project List are ranked based on priority for funding. However a loan offer is dependent on the financial capacity of the sponsor, which may not have been evaluated to date.

2 Equivalency Project. SCDES reserves the right to modify, as needed and when appropriate, which project(s) will serve as the equivalency project(s) for this grant.

3 As discussed in Section X.B. of this IUP, the minimum required Additional Subsidy is 100% of the capitalization grant ($11,257,920) net of set-asides taken. SC uses Principal Forgiveness Assistance to satisfy the Additional Subsidy requirement. The total Estimated Principal Forgiveness Assistance is shown on the table above. Principal forgiveness funds are subject to change and are only available if the DWSRF Capitalization Grant referenced in this IUP is awarded by EPA & accepted by SCDES. Project listing is not a commitment of funding.

4 See available funds discussions in Section VIII.G. of this DWSRF IUP.

5 If SRF funds a separate planning and design project that is part of a CMAR, the SRF is under no obligation to fund the construction component.

Note: The project funding needs identified in the PPL are equal to the amount of the FFY 2026 DWSRF Emerging Contaminants capitalization grant.

Guide for Study-Only SRF Projects

S.C. Department of Environmental Services

This guide outlines the process for implementing study-only projects that are funded by the SC Clean Water (CW) and Drinking Water (DW) State Revolving Fund (SRF) programs. Study-only projects are wastewater, stormwater or drinking water projects where the CWSRF or DWSRF is funding only study activities and no construction activities will be funded as part of the project. Studies may include, but are not limited to, sewer system evaluations, leak detection studies, accessing treatment technologies, evaluating stormwater management options, and evaluating opportunities for system partnerships or regionalization. Because the types of studies and scope of the studies will vary, this guide provides a general outline of the process. The project sponsor and their engineer should work closely with the SCDES SRF project manager assigned to the project to initiate, design, and implement the project.

1) Project Initiation

The project sponsor or engineer will submit a CWSRF Project Questionnaire (DES 3561)* or DWSRF Project Questionnaire (DES 3463)* to SCDES. The project sponsor must submit a *Utility Sustainability Assessment Form* (DES 0574)* and be deemed sustainable prior to receiving SRF funding. Projects will be identified for funding by an Intended Use Plan. SCDES SRF staff will notify the study-only sponsor that their project has been identified for CWSRF or DWSRF funding and identify the SCDES SRF project manager for the project. The SCDES SRF project manager will contact the project sponsor and/or the sponsor's engineer to request a detailed scope of work, a detailed cost estimate and a project schedule.

2) SRF Loan Application and Completion

The SCDES SRF project manager will coordinate with the sponsor, the sponsor's consultant, and SRF staff with the SC Rural Infrastructure Authority (RIA) to prepare the Loan Agreement (LA - regular loan projects) or Loan Assistance Agreement (LAA - principal forgiveness projects). RIA staff will contact the sponsor about the bond ordinance or resolution that needs to be approved by the sponsor's governing body (e.g., town council, utility board, etc.). Once the bond ordinance or resolution is finalized, RIA staff will work with the sponsor to complete the LA or LAA.

3) Conduct study

The study will be consistent with the scope of work described in the Project Questionnaire and conducted in consultation with the SCDES SRF project manager.

4) Disbursements

The State Revolving Fund disbursements are reimbursements for expenditures by the sponsor. Because a study-only project does not have costs associated with construction, the sponsor can request SRF reimbursement by submitting an SRF draw request for eligible project costs once the LA or LAA has been signed and eligible costs have been incurred. SRF draw requests, with supporting documentation, are submitted to SCDES for review and approval. Once the SRF draw request has been approved, reimbursements are issued to the sponsor by the SC Office of the State Treasurer through RIA. Costs associated with draw request preparation also are reimbursable through the SRF.

Prior to processing the first draw request, the sponsor must designate and authorize the individuals that will be responsible for administration of the LA or LAA and processing draw requests (reimbursement). The names of the designated individuals must be provided in writing on the *Official Designation and Signature Form* (DES 3586)*. Execute two original forms and supply one to SCDES and the other to RIA.

- Designate a "Sponsor Representative" to attend to disbursements, payments and other matters pertaining to administration of the LA or LAA. This individual must be an official or employee of the project sponsor.

- Identify and provide signatures of the two persons authorized to sign draw requests. These two individuals should be the designated Sponsor Representative and the project engineer.

Draw requests must be submitted on *Draw Request Form* (DES 3585)*.

Draw requests shall include no less than one month of incurred costs and shall not be submitted more often than once per month. First and interim draw requests shall be for a minimum of $5,000. This minimum does not apply to final draw requests.

The final draw request and disbursement for the study-only project will be processed once the Engineering Report has been submitted to SCDES and approved by the SCDES SRF project manager.

See appropriate Disbursement Package at des.sc.gov/SRFguidance for more detailed guidance.

5) Engineering Report

The findings of the study and recommendations for system improvements based on the study must be submitted to SCDES in an Engineering Report. The Engineering Report must be signed by a South Carolina Registered Professional Engineer.

The report should include, at a minimum, the following:

a) an introduction describing the purpose and scope of the study;

b) a discussion of the investigation methods used and the data collection process;

c) a map showing the study area;

d) the study findings including data summary tables, maps showing areas needing future work, etc.;

e) recommendations for system improvements based on the study findings (if significant work is needed for the system, it may be appropriate to separate the work into phases);

f) a cost estimate to complete the recommended work to aid the sponsor with future planning and funding efforts (give a cost estimate for each phase of work, if appropriate); and

g) an appendix of the test results, if appropriate (e.g., smoke testing results, manhole inspection results, CCTV assessment results).

***SCDES forms referenced in this document can be found at: des.sc.gov/SRFforms.**

SC DEPARTMENT *of*
ENVIRONMENTAL SERVICES

Sec. 3-1. Definitions.

[The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:]

Animal. Any nonhuman living creature.

Animal control officer. The person, office, or designee, other than sworn law enforcement officers, designated by the city to enforce this chapter.

Animal fighting. An attack with violence by an animal against another animal or human.

Animal shelter. Any premises designated by the city's governing body for the purpose of impounding, care or disposal of dogs or cats held pursuant to this chapter.

At large. Any animal off the premises of the owner or keeper and not under physical control of the owner or keeper by means of a leash. ~~or other similar retrieving device~~. For applicability to dangerous dogs, as defined in this section, see sec. 3-23(c)

Baiting. To provoke or harass an animal with one or more animals with the purpose of training an animal for, or to cause an animal to engage in fights with or among other animals or between animals and humans.

Cruelty. Knowingly or intentionally overloading, overdriving, overworking, ill-treating any animal; infliction unnecessary pain or suffering on any animal.

Dangerous dog. An animal of the canine family:

(a) Which the owner knows or reasonably should know has a propensity, tendency or disposition to act unprovoked, cause injury or endanger the safety of humans or domestic animals; or

(b) Which makes an unprovoked attack that causes bodily injury to a human and the attack occurs in a place other than where the animal is confined; or

(c) Which is owned or harbored primarily or in part for the purpose of fighting or which is trained for fighting.

An animal is not a "dangerous" animal solely by the virtue of its breed or species.

Euthanasia. The act of putting an animal to death in a humane manner, pursuant to any applicable state law or regulation.

Euthanize. The act of euthanasia.

Exotic pets. Reptiles or large birds.

Kennel. Any facility wherein a person, business entity or organization regularly keeps six (6) or more dogs or other animals for any purpose and receives compensation or barter for the service or for the sale of animal, or an owner or keeper of four (4) or more dogs over four (4) months of age.

Mistreatment of animals. A failure, whether intentional or not, to provide veterinary care or wholesome and adequate food, water and appropriate shelter, kept free of waste and debris and which provides protection from harsh weather. Mistreatment shall also include any restraint of an animal which causes injury, or any action to override, overload or cruelly torment, injure or beat any animal. Mistreatment shall also include poisoning, whether intentionally or negligently. Mistreatment shall include maintaining animals in an environment of unsanitary conditions which results in offensive odors or is dangerous to the animal or to the public health, welfare or safety. Mistreatment shall include maintaining property in a manner that is offensive, annoying or dangerous to the public health, safety or welfare of the community because of the number, type, variety, density or location of the animals on the property or maintaining an animal that is diseased and dangerous to the public health.

Necessities of life. Adequate access to a supply or clean, fresh and potable water; provision at suitable intervals of quantities of wholesome foodstuff suitable for the species and age; and shelter that reasonable may be expected to protect the animal from physical suffering or impairment of health due to exposure to the elements or adverse weather.

Neglect. Failure by an owner or responsible person to provide the necessities of life for an animal.

Nuisance animal. Any animal whose conduct as permitted by the owner or keeper which disturbs the rights if, threatens the safety of or damage a member of the general public, or interferes with the ordinary use and enjoyment of their property, with such intensity or duration so as to constitute a continuing injury, annoyance, inconvenience or discomfort to the public health, safety and welfare. Frequency of conduct may be a factor in determining nuisance; however, one incident may be sufficient to declare an animal to be nuisance animal if the officer deems necessary.

Overloading. Failure by an owner or responsible person to provide:

(a) Adequate space for exercise necessary for the health of the animal. Inadequate space may be indicated by evidence of debility, stress or abnormal behavior patterns.

(b) Air temperature suitable for the health of the animal.

(c) Adequate ventilation.

(d) Regular diurnal lighting cycles of either natural of artificial light.

(e) An area kept reasonably clean from excess waste or other contaminants that could affect the animal's health.

Owner. Corporation, association or other responsible person who knowingly allows animals to stay at their place of residence.

Restraint. An animal on the premises of its owner or keeper or if accompanied by its owner or keeper and under the physical control of the owner or keeper by means of a leash or fence.. ~~or other similar restraining device.~~

~~Dangerous dogs as defined must be confined securely indoors in a securely enclosed fence or securely enclosed and locked pen or run area upon the owner's premises. The pen or run area must be clearly marked as containing a dangerous animal and must be designed to prevent the entry of the general public and to prevent the escape or release of the animal.~~

(Ord. of 7-20-06)

Cross reference(s)—Definitions and rules of construction generally, § 1-2.

State law reference(s)—Domestic animals not to be permitted at large, S.C. Code 1976, § 47-7-110; seizure, sale of strays, S.C. Code 1976, § 47-7-20.

Sec. 3-23. Restraint.

(a) All dogs must be kept under restraint within the city limits of the city. Any person who owns or keeps a dog must confine such dog in an enclosure or keep it on a leash. Any dog not so restrained will be deemed unlawfully running at large within the city limits. Dogs deemed to be dangerous shall be restrained as defined in section 3-1. Dogs deemed to be dangerous shall be restrained as defined in section 3-23(c)

(b) Tethering. It shall be unlawful for a responsible party to tether an animal outdoors, except under the following conditions:

(1) The animal must be over the age of six (6) months;

(2) The animal is not sick or injured;

(3) The animal is in reasonable sight of the responsible party;

(4) The animal is not tethered at night, and is not tethered for more than three (3) hours from sunrise to sunset;

(5) The animal is tethered so as to prevent injury, strangulation, or entanglement, and no tether used for an animal may be a metal chain with links greater than 4.0 mm thick, and not more than seventy-two (72) inches in total length, the use of choker-chain collars used to tether any animal is prohibited;

(6) The animal is not outside during dangerous weather conditions, extreme heat, or temperatures below thirty-six (36) degrees Fahrenheit;

(7) The animal has access to food, water, and shelter which includes a roof structure;

(8) The animal is not tethered where any object may interfere or impede free movement of the tether;

(9) The animal is not tethered on any property with an unoccupied dwelling to include, but not limited to abandoned or condemned buildings;

(10) Any pulley, running line or trolley system to which the tether is attached shall be no less than fifteen (15) feet in length and no more than seven (7) feet above ground.

In all cases of alleged violations of this article the owner, or parent or guardian of a minor owner, shall be held as the responsible party. Any violation of this section shall be punishable under section 1-16 of this Code.

(c) Dangerous dogs as defined must be confined securely indoors in a securely enclosed fence or securely enclosed and locked pen or run area upon the owner's premises. The pen or run area must be clearly marked as containing a dangerous animal and must be designed to prevent the entry of the general public and to prevent the escape or release of the animal. E-fences or e-collars are not considered proper restraints for dangerous dogs. No dangerous dog is permitted off-premises unless under physical leash control of its owner/keeper and with a muzzle.

(Ord. of 7-20-06; Ord. No. 2022-11, 4-21-22)

AN ORDINANCE AMENDING CHAPTER 3, ARTICLE II "DOGS, CATS, AND PETS", SECTIONS 3-1 AND 3-23 AND ADDING SECTION 3-23(c) OF THE CODE OF ORDINANCES FOR THE CITY OF GEORGETOWN

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

WHEREAS, The City Council of the City of Georgetown recognizes the importance of animal control in the city, balancing the needs of pet owners and public safety; and

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

NOW, THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Georgetown, South Carolina, in Council duly assembled, that Sections 3-1 "Definitions" and 3-23 "Restraint' of Chapter 3, Article II, of the City of Georgetown Code of Ordinances be amended as follows and as shown on the attached redline:

§3-1 Definitions

At large Any animal off the premises of the owner or keeper and not under physical control of the owner or keeper by means of a leash. For applicability to dangerous dogs, as defined in this section, see sec. 3-23(c)

Restraint An animal on the premises of its owner or keeper or if accompanied by its owner or keeper and under the physical control of the owner or keeper by means of a leash or fence.

§3-23 Restraint

(a) All dogs must be kept under restraint within the city limits of the city. Any person who owns or keeps a dog must confine such dog in an enclosure or keep it on a leash. Any dog not so restrained will be deemed unlawfully running at large within the city limits. Dogs deemed to be dangerous shall be restrained as defined in section 3-23(c)

§3-23(c) Dangerous dogs as defined must be confined securely indoors in a securely enclosed fence or securely enclosed and locked pen or run area upon the owner's premises. The pen or run area must be clearly marked as containing a dangerous animal and must be designed to prevent the entry of the general public and to prevent the escape or release of the animal. E-fences or e-collars are not considered proper restraints for dangerous dogs. No dangerous dog is permitted off-premises unless under physical leash control of its owner/keeper and with a muzzle.

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:

Second reading:

APPROVED AS TO FORM:

____

Elise F. Crosby
City Attorney

10.B.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Police
Issue Under Consideration:	Motion to approve mutual aid agreement between Georgetown County Sheriff's Office and Georgetown City Police Department.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

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

Attachments:

1. Image_002

COUNTY OF GEORGETOWN)
) MUTUAL AID AGREEMENT
STATE OF SOUTH CAROLINA)

This Agreement is made and entered into by and between Georgetown County/Georgetown County Sheriff's Office (County) and Georgetown City Police Department (City), and shall be effective on the date that the Agreement has been signed by both parties and approved by their respective governing bodies, as shown below.

WHEREAS, the , the "Law Enforcement Assistance and Support Act" (sections 23-20-10 through 23-20-60 of the Code of Laws of South Carolina (1976, as amended)), authorizes law enforcement agencies to enter into mutual aid agreements with other law enforcement agencies/providers as may be necessary for the proper and prudent exercise of public safety functions across jurisdictional lines. The Act specifies contractual provisions and approvals that are required for such agreements. The officers of a law enforcement provider under such an agreement have the same legal rights, powers and the duties to enforce the laws of South Carolina as the law enforcement agency requesting the services; and

WHEREAS, the parties hereto desire to enter into such an agreement to promote public safety, maintain the public peace and welfare, and secure to each other the benefits of mutual aid, and evidence herewith their joint undertaking to share jurisdiction and for the provision of mutual assistance in law enforcement matters by the temporary assignment of law enforcement officers between jurisdiction to the fullest extent allowable by law, defining herein the scope of such mutual aid and the responsibilities of the parties herein.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

<u>Services to be Provided</u>. The assistance to be rendered pursuant to this Agreement shall involve the temporary transfer or assignment of law enforcement officers and/or equipment from each party's jurisdiction to the support and aid of the other party , upon request, as may be necessary to provide law enforcement services in cooperation with the requesting party, having the same legal rights, powers and duties to enforce the laws of South Carolina as the requesting party. Law enforcement services may include, without limitation, multijurisdictional task forces, criminal investigations, pursuit and arrest of criminal suspects, location of missing persons, patrol services, crowd and/or civil disorder control, traffic control and safety, and emergency or disaster response, and preparatory training together to maintain a unified state of readiness.

<u>Compensation and Reimbursement</u>. Each party shall bear its own costs incurred in the performance of its obligations hereunder. The temporary transfer or assignment of law enforcement officers made pursuant to this Agreement shall in no manner affect or reduce the compensation, pension or retirement rights of such transferred or assigned officers, and such officers shall continue to be paid by the agency by whom they are permanently employed.

The parties agree that compensation and/or reimbursement for services provided hereunder shall be limited to the reciprocal provision of services of like kind, to include the ancillary benefits of increased investigation and prevention of crime and related offenses in the parties' respective jurisdictions, including but not limited to high risk warrant services; barricaded individuals; hostage situations; arrests; search warrants; active shooter events. Any other agreement for reimbursement between the parties must be written and executed in the same manner as this Agreement.

Records. The requesting law enforcement agency shall be primarily responsible to maintain records relating to the incident for which assistance has been requested. However, each law enforcement agency shall maintain records of activities of its personnel that would generate records in its own jurisdiction including, but not limited to, incident reports, records of application or execution of an arrest or search warrant, incident reports for arrests made by personnel, uniform traffic tickets issued, handling of evidence, use of force forms, and training records. Each party shall make these records available to the other party upon request and without cost.

Duration, Modification, and Termination. This Agreement will continue in effect for a period of two (2) years from the date of effectiveness. This Agreement shall not be modified, amended or changed in any manner except upon the express written consent of the parties hereto. This Agreement may be terminated by either party for any reason by providing the other party at least sixty (60) days prior written notice. This Agreement may also be terminated upon failure by a party in the performance or breach of any other covenant, obligation or duty imposed by this Agreement, and the continuance of such failure in the performance or breach for a period of sixty (60) days after the non-defaulting party has given the defaulting party written notice of such failure in the performance or breach.

Legal Contingencies. The parties shall be solely responsible for the acts and omissions of their respective employees, officers and officials, arising from the provided services, and any and all resulting claims or legal actions. No right of Indemnification is created by this Agreement and the parties expressly disclaim such right. Neither party shall be responsible for defending any legal action brought against the other party or its employees arising out of circumstances in which assistance was requested or provided, nor shall it be responsible to pay any fees, costs, damages or verdicts incurred by the other party in such legal action. The provisions of this Agreement shall not be deemed to give rise to or vest any rights or obligations in favor of any person or entity not a party to this Agreement.

Control Over Personnel. Except as otherwise agreed to by the parties, each party shall maintain control over its personnel. The personnel temporarily transferred or assigned by the providing agency shall report to their respective Chains-of-Command and Officer-in-Charge and shall be subject to orders and commands of that official. The provided law enforcement officers shall exert their best efforts to cooperate with and aid the requesting law enforcement agency. The law enforcement officers temporarily transferred or assigned shall be released by the Officer-in-Charge when their services are no longer required or when they are needed to respond to a situation within the geographical boundaries of their own jurisdiction; provided, however, the provided law enforcement officers shall use their best efforts to complete the requested service prior to being released.

Equipment and Facilities. Each party shall supply its own equipment for its respective law enforcement officers, shall be responsible for the maintenance thereof, and shall bear the risk of its damage or loss; provided, however, that if the equipment is damaged by the acts or omissions of employees of the other party, then the other party shall reimburse the damaged party for its loss. The requesting agency will provide the facilities for law enforcement operations and will designate their location at the time assistance is requested.

Freedom of Information Act ("FOIA") Requests. The requesting law enforcement agency shall be primarily responsible for responding to FOIA requests relating to the incident/matter for which assistance has been requested. However, each law enforcement agency shall maintain records as set forth above, assist the requesting law enforcement agency in responding to FOIA requests, and respond to requests to it pursuant to the FOIA.

Primary Responsibility. It is agreed and understood that the primary responsibility of the parties hereto is to provide law enforcement services within the geographical boundaries of their respective jurisdictions. Therefore, it is agreed that the law enforcement agency whose assistance is requested shall be the sole judge as to whether or not it can respond and to what extent it can comply with the request for assistance.

Request. A request for assistance shall only be made by the chief law enforcement official of the requesting agency or his/her designee, if available, or otherwise by the senior duty officer of that agency. If the request is granted, the requesting agency shall be informed immediately of the number of law enforcement officers to be furnished.

Reply. A reply to any request for assistance shall only be made by the chief law enforcement official of the providing agency or his/her designee, if available, or otherwise by the senior duty officer of that agency. If the request is granted, the requesting agency shall be immediately informed of the number of law enforcement officers to be furnished.

Vesting of Authority and Jurisdiction. To the fullest extent permitted by the Constitution and statutes of this State, officers assigned under this Agreement shall be vested with all authority, jurisdiction, rights, immunities and privileges within the requesting jurisdiction for the purposes of investigation, arrest, or any other activity related to the purpose for which they were requested. Local ordinances adopted by a providing agency shall not be deemed extended into areas which are outside the territorial limits of the providing jurisdiction.

Radio Communications. Radio communications between the requesting law enforcement agency and the law enforcement provider shall be maintained by use of the State regional radio channel system, unless a radio channel that is mutually shared by the parties hereto is otherwise available.

Insurance and Bonding. It is agreed and understood that the parties hereto shall be solely responsible to maintain such insurance protection and workers compensation coverage on its respective employees as may be required by law or deemed advisable by the party. Any bond for any officers operating under this Agreement shall include coverage for their activity in the other jurisdiction covered by this Agreement in the same manner and to the same extent provided by the bonds of regularly employed officers of that jurisdiction.

Employment Status. Nothing herein contained shall be construed or interpreted to imply that the law enforcement officers temporarily transferred or assigned in accordance with this Agreement are employees of the law enforcement agency requesting such assistance.

Other Agreements and Investigations. Unless specifically conflicting therewith, this Agreement shall not repeal or supersede any existing Agreements between the parties hereto nor does it restrict in any way normal cooperation between law enforcement agencies concerning ongoing criminal investigations.

Severability. Should any part of this Agreement be found to be invalid or unenforceable by any court or other competent authority, then the rest shall remain in full force and effect.

Successors. The parties agree that this Agreement shall be binding upon the parties hereto, and their successors and assigns.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the dates shown below.

Approved by Georgetown County

____
Signature

____
Title

Date: ________________________

Date approved by Governing Body: ________________________

Approved by Georgetown City

____
Signature

____
Title

Date: ________________________

Date approved by Governing Body: ________________________

10.C.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Police
Issue Under Consideration:	Motion to approve a contract with St. Frances Animal Center in the amount of $85,000 using fiscal year 2026/2027 budget.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

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

Attachments:

1. Image_004

STATE OF SOUTH CAROLINA

CITY OF GEORGETOWN

SERVICE AGREEMENT

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

WITNESSETH

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

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

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

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

NOW, THEREFORE

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

1. Animal Care and Housing

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

2. Response to Cat-Related Calls

The City does not respond to all calls regarding free-roaming cats or kittens but will respond to reports involving ill, injured, imperiled, or threatening cats. Such animals will be transported to the Animal Center. The City will refer other calls to the Animal Center with the express notice to the caller that the Animal Center does not provide animal control or transportation services.

3. Animals Involved in Legal Proceedings

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

4. Quarantine Protocol

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

5. Cruelty Investigations

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

6. Ownership and Disposition

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

7. Recordkeeping

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

8. Public Interaction

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

9. Insurance and Liability

The Animal Center shall maintain the following insurance coverage:
(a) Comprehensive General Liability of at least $300,000 per occurrence and $600,000 aggregate.
(b) Workers' Compensation and Employer's Liability Insurance as required by South Carolina law.
Certificates of insurance shall be provided to the City upon request.
The Animal Center shall indemnify and hold harmless the City and its agents from all claims or liabilities arising from its performance under this Agreement.
(c) The Animal Center warrants that it will perform its duties with the same degree of care and professionalism expected of reputable animal shelters in South Carolina. It shall comply with all federal and state employment laws, including payroll withholding, discrimination, and immigration laws. The Animal Center also acknowledges that certain records may be subject to the South Carolina Freedom of Information Act (§30-4-10 et seq.) and agrees to comply with all lawful requests, with the City consulting the Center as needed.

10. Compensation and In-Kind Support

(a) The City will compensate the Animal Center $85,000.00 for Fiscal Year 2026–2027, payable in four equal installments in July, October, January, and April. Payments are due by the 30th of each due month. This sum equals $232.88 per day for 365 days, covering all services described herein, including Animals involved in legal proceedings.
(b) The City will also provide in-kind support through public waste management services (trash pickup) for the term of this Agreement.

11. Term

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

12. Termination

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

13. Non-Appropriation Clause

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

14. Independent Contractor Status

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

15. Entire Agreement

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

16. Legal Compliance

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

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

WITNESSES

CITY OF GEORGETOWN

____
Mayor

____
City Administrator

SAINT FRANCES ANIMAL CENTER

____
Executive Director

11.A.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Public Works
Issue Under Consideration:	Motion to approve the Resolution appointing and commissioning a Litter Control Officer for the City of Georgetown, authorizing the officer to carry out the duties and responsibilities necessary for the proper enforcement of applicable litter control ordinances and regulations, and to promote the health, safety, cleanliness, and general welfare of the community.
Amount Requested:	N/A
In Current Budget?:	N/A
If not, please explain:	N/A
Financial Impact:	N/A
Points to Consider:	• Section 5-7-32 of the South Carolina Code of Laws (1976), as amended, authorizes the City to appoint and commission a Litter Control Officer to support the proper enforcement, general welfare, and convenience of the community. • We request Council approval to remove Mr. Jeffrey Smalls from his current role as Litter Control Officer and to appoint Mr. Fred Sumpter, Jr. as the new Litter Control Officer within the Waste Management Division of Public Works.
Options:	Approve or deny the resolution for the Litter Control Officer.
Staff Recommendation:	Approve.

Reviews:

Natrona Simmons	Created/Initiated	Approver
Natrona Simmons	Approved	Approver
Scott Whittier	Approved	Approver
Stephanie Buccione	Final Approval	Approver
Jay Doyle		Approver

Attachments:

1. Litter Control Officer Commission Memo
2. RESOLUTION for Litter Control Officer.Fred Sumpter
3. CERTIFICATE OF COMMISSION.Fred Sumpter Jr.

City of Georgetown
SOUTH CAROLINA

Public Works Department
(843) 545-4700

To:	Mayor Doyle and City Council
From:	Natrona Simmons, Public Works Director
Date:	July 7, 2026
Subject:	Litter Control Officer Appointment

Issue Background

State statute authorizes municipalities to appoint and commission Litter Control Officers, with such appointments made by the municipality's governing body, typically through a formal Resolution. These officers are empowered to enforce litter laws and municipal ordinances related to waste and environmental cleanliness.

Discussion

Our municipality currently maintains one designated Litter Control Officer position. Under state statute, this officer is authorized to enforce all litter-related laws and ordinances adopted by the municipality.
At present, these duties are assigned to the Public Works Supervisor. To improve operational efficiency and better align responsibilities with functional roles, these enforcement duties will be transitioned to the Waste Management Operations Supervisor, who has been identified as the appropriate staff member to assume the responsibilities of Litter Control Officer.
The name presented in the accompanying Resolution reflects the staff member recommended for appointment. Should additional personnel be assigned to perform litter enforcement duties within city limits in the future, staff will present supplemental Resolutions to Council for approval.

Alternatives

- **Decline** to appoint the identified staff member as the Litter Control Officer.

Recommended Course of Action

Staff recommends that Council adopt the presented Resolution and appoint the named staff member as the Litter Control Officer.

Timeline for Recommendation

A vote of Council is required to appoint a Litter Control Officer. Upon adoption of the Resolution, the designated staff member will immediately receive the authority to perform litter enforcement duties.

Fiscal Impact

None.

Social Impact

None.

Drawer 939
Georgetown, SC 29442

Environmental Impact
None.

Attachments

Resolution appointing Litter Control officer.

RESOLUTION TO APPOINT AND COMMISSION LITTER CONTROL OFFICER TO SUPPORT THE PROPER ENFORCEMENT AND GENERAL WELFARE OF THE CITY OF GEORGETOWN

WHEREAS, state statute authorizes municipalities to *appoint and commission* Litter Control Officers for the purpose of enforcing state and local litter laws and ordinances; and

WHEREAS, the City of Georgetown City Council is further authorized by Section 5-7-32 of the Code of Laws of South Carolina 1976, as amended, to appoint and commission as many Litter Control Officers as necessary for the proper security, general welfare, and convenience of the City; and

WHEREAS, officer(s) are bound by the regulations set forth in Chapter 1, Section 1-19, Enforcement of ordinances, laws etc. of the City of Georgetown Code of Ordinances; and

WHEREAS, the Litter Control Officer shall serve until such time as they are no longer employed as a Litter Control Officer with the City of Georgetown.

WHEREAS, the City currently maintains one position designated for Litter Control Officer, and enforcement duties have been performed by the Public Works Street Crew Leader/Supervisor; and

WHEREAS, to align responsibilities with operational functions, the City desires to transfer litter enforcement duties to the Waste Management Operations Supervisor; and

WHEREAS, the staff member identified herein has been determined to be the appropriate individual to serve as the Litter Control Officer for the municipality; and

WHEREAS, additional appointments may be made by future Resolution as needed if additional personnel are assigned litter enforcement responsibilities within city limits.

NOW THEREFORE, BE IT RESOLVED that the following person employed by the City of Georgetown are hereby appointed and commissioned as Code Enforcement Officer(s) of the City of Georgetown for the purpose of providing for the proper security, general welfare, and convenience of the City, replete with all the powers and duties conferred by law upon constables, in addition to such duties as may be imposed upon him or her by the governing body of this City, including the enforcement of the City's ordinances and regulations, and the use of an ordinance summons, and with all the powers and duties conferred pursuant to the provisions of Section 5-7-32 of the Code of Laws of South Carolina 1976, as amended. Provided, however, the Officer(s) shall not perform any custodial arrests in the exercise of his or her duties as a Code Enforcement Officer.

Name of Officer:	Fred Sumpter, Jr.
Title	Waste Management Operations Supervisor

SIGNED AND SEALED this _____ day of _____________, 20___ by the Mayor and Council of the City of Georgetown, SC.

____
Mayor Jay Doyle
City of Georgetown, SC

ATTEST:

____
Stephanie Buccione, Clerk to Council
City of Georgetown, South Carolina

STATE OF SOUTH CAROLINA)
CITY OF GEORGETOWN, SC)

CERTIFICATE OF COMMISSION

FRED SUMPTER, JR.
LITTER CONTROL OFFICER
CITY OF GEORGETOWN, SOUTH CAROLINA

Whereas, The above-named person has met the requirements prescribed by law pursuant to Section 5-7-32 of the Code of Laws of SC 1976; and

Whereas, the City Council of the City of Georgetown has appointed and commissioned said person to the position of Litter Control officer with all the powers and duties conferred by law upon constables in addition to duties imposed upon by City Council as the governing body of the City of Georgetown in the enforcement of ordinances and regulations as directed by City Council;

Whereas, Such term will expire upon resignation or termination of employment with the City of Georgetown.

Therefore, in accordance with the laws of the State of South Carolina, the appointee's signature below indicates that FRED SUMPTER, JR. accepts the commission as a Litter Control Officer for the City of Georgetown and that FRED SUMPTER JR. has taken the prescribed oath of office, recited as follows:

> I Do solemnly swear that: I am duly qualified, according to the Constitution of this State, to exercise the duties of office to which I have been appointed, and that I will, to the best of my ability, discharge the duties thereof, and preserve, protect, and defend the Constitution of this State and of the United States;
>
> I will, during my term of office as a Litter Control Officer, to the best of my ability, preserve, protect, defend, and enforce the codes, ordinances, and laws of the City of Georgetown and State aforesaid, and will conduct myself at all times with due consideration to all persons and will not be influenced in any manner on account of personal bias or prejudice.
>
> So help me God.

____
Appointee Signature

Having taken the oath of office before Stephanie Buccione, Municipal Clerk of the City of Georgetown and upon appointment and commission by the Georgetown City Council on ____________________, the above-named person is hereby notified and approved as being a City of Georgetown Litter Control Officer.

Scott Whittier, City Administrator	**Date**

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Public Works
Issue Under Consideration:	Motion to approve the annual contract agreement for janitorial services provided by Randolph Krazy Kleaning Services LLC for fiscal year 2027 in the amount of $124,259.00.
Amount Requested:	$124,259.00
In Current Budget?:	Yes
If not, please explain:	
Financial Impact:	The remaining budget balance for janitorial services is being requested through this agenda item. The July amount was excluded from this request because it was processed separately to cover the July payment ($9,409).
Points to Consider:	• Provides janitorial services for (6) public restrooms and (5) City buildings. • An amended agreement was signed back in 2024 allowing up to (3) annual renewals for an additional one-year term ending June 30, 2027.
Options:	Council to approve or disapprove motion.
Staff Recommendation:	Stafff recommends for motion to be approved.

Reviews:

Ashley Harrison	Created/Initiated	Approver
Natrona Simmons	Approved	Approver
Scott Whittier	Approved	Approver

Jay Doyle	Approved	Approver
Stephanie Buccione	Final Approval	Approver

Attachments:

1. updated contract.2024
2. JANITORIAL SERVICES.FY2027

JANITORIAL SERVICES AGREEMENT BETWEEN THE CITY OF GEORGETOWN AND RANDOLPH KRAZY KLEANING

GENERAL REQUIREMENTS

Randolph Krazy Kleaning Service LLC, hereafter referred to as "Contractor" shall provide timely and professional janitorial services in accordance with the requirements or scope of work herein. Disinfection sanitization services and treatments to be included with normal cleaning schedule to treat all common area touch points with a hospital grade disinfectant approved for the use to prevent the spread of the Coronavirus. These services will be performed during each visit.

All disinfecting products used must be on the EPA list of products approved for use against the virus that causes COVID 19.

Restrooms:

Empty trash containers and replace liners
Sweep and mop floors with disinfectant detergent
Clean and sanitize all fixtures and commode areas
Clean walls and dust heating and air condition units as needed
Polish mirrors and dust all flat surfaces
Stock toilet paper, soap dispensers and air fresheners.
Collect and remove all trash placed inside or outside trash bins. Replace trash bins with liners.

Common Areas:

Collect and remove all trash from city office buildings and public restrooms, replace trash can liners.

Sweep and clean floors, area rugs and chair mats, entrance glass doors

Dust all blinds, window treatments, pictures or wall-mounted items
Dust all window sills, ledges, lamps/lampshades and other flat exposed surfaces and

furniture. (i.e., desk and computer stations, bookcases, bookshelves, kitchen counter, tables and other) Dust all blinds and window treatments, dust pictures or wall-mounted items. Vacuum upholstered equipment. Wipe down all solid furniture surfaces, spot clean upholstery as needed, and remove all cobwebs. Clean kick boards, baseboards and chair molding in all areas including restrooms.
Clean inside of all window areas

Strip all bathroom, kitchen & lobby and entrance area floors with wax and/or seal.

Alternate services may be bid separately as needed (outside pressure washing, window cleaning and shampooing carpets)

Sweep and clean outside mats, porches and clean ashtray containers as needed.
Sweep and mop all uncarpeted floors using proper cleaner/detergent - (Note: some floors are sealed)

Clean tables and counters in kitchens. Sanitize sinks, door handles and all glass in doors

Vacuum all carpeted areas. Spot clean as needed. Clean plastic chair mats

Maintain cleanliness of kitchen equipment, (ex. refrigerators, microwave, toaster, coffee pots)

Supplies and Equipment:

All cleaning supplies and equipment are to be furnished by the janitorial firm

Paper products such as toilet paper, paper towels, trash can liners, and Kleenex are to be supplied by the City

On Call Services:

On Call services to be provided if needed during special events or unexpected situations which may occur requiring janitorial services. One week notice will be provided for special events.

WORK SCHEDULE

Contractor will be responsible for providing janitorial services for the duration of this contract. Cleaning is to be performed on all days and occurrences as scheduled for the Public Restrooms, and for all offices with the only exception Holidays.

Public Restrooms (4 locations)

Point of Contact:
Natrona Simmons
843.545.4700

Cleaning Schedule for Public Restrooms:

<u>Three times Per Day, every day, 7 days a week:</u>

1. East Bay Park Boat Landing – 341 East Bay Street
2. Screven Street – Corner of Screven & Front Street
3. Kaminski House Museum – 1003 Front Street

<u>1x Per Day, every day, 7 days a week from October to March</u>
<u>2x Per Day, every day, 7 ways a week from April to October</u>

4. Ben Cooper Park – 2125 Prince Street
5. Baruch Park – 535 Black River Road

City Hall (1 location) - 1134 N Fraser St, Georgetown, SC 29440

Point of Contact:
Nereo Parreno
843.545.4046

Cleaning Schedule: Monday, Wednesday, and Friday - before 8:00 am
Kitchens: 1; Restrooms: 2

Administration (1 location) – 417 Wood St, Georgetown, SC 29440

Point of Contact:
Debra Grant
843.545.4003

Cleaning Schedule: Wednesday (Minimum of 1 day/week - after 5:30 pm
Kitchens: 1; Restrooms: 1

Electric Department (1 location) – 2520 Highmarket St, Georgetown, SC 29440

Point of Contact:
Rhonda Sims
843.545.4600

Cleaning Schedule: Wednesday after 4 pm
Kitchens: 1; Restrooms: 5

Water Utilities Departments (4 locations)

Cleaning Schedule: One Time Each Week on Fridays after 4 pm – ALL LOCATIONS

Point of Contact:
Michelle Jordan
843.545.4500

Water Utilities Field Services (2 buildings) - 2377 Anthuan Maybank Drive
1 breakroom in equipment building, 1 restroom in office building, 1 restroom with a shower in equipment building

Water Utilities Administration Office - 2377 Anthuan Maybank Drive
1 kitchen, 2 restrooms

Water Treatment Plant - 2355 Anthuan Maybank Drive
1 kitchen, 2 restrooms downstairs, 1 restroom with a shower upstairs

Wastewater Treatment Plant - 126 Ridge Street
1 shower room and 2 restrooms in lab building, 1 restroom in maintenance building)

Public Works (1 location) - 125 N Kaminski St, Georgetown, SC 29440 (Administrative Office and Breakroom Areas)

Point of Contact:
Natrona Simmons
843.545.4700

Cleaning Schedule:
Twice Per Week – After 4 p.m. Breakroom, After 5 p.m. Admin Offices
Break Room Areas – (1) Restroom, Kitchen and Lounge Areas
Administration Offices – (2) Restrooms, 5 Workstations, Kitchen / Pantry Areas

Police Department (1 location) - 2222 Highmarket Street, Georgetown, SC 29440

Point of Contact:
Police Chief Nelson Brown
843.241.4188

Cleaning Schedule: Monday & Thursday before 8:00 am

Offices: 13
Gym: 1
Locker Rooms with bathrooms and showers: 2
Kitchen: 1
Patrol Area: 1
Training Room and 6 Restrooms

Municipal Court (1 location) - 2222 Highmarket Street, Georgetown, SC 29440

Point of Contact:
Cindy Owens
843.545.4021

Cleaning Schedule: Monday & Thursday at 3:00 pm

Offices - 4 desks, front counter, bathroom, break room area
Jury Rooms: 2 (each has a bathroom) Judge's office and bathroom
Courtroom (Judge's bench and clerk's desk, clerk's desk in back of courtroom, 2 conference tables)
Public Restrooms in the area between the lobby and courtroom: 2 - (3 stalls in each bathroom)

CLEANING SUPPLIES

- The City of Georgetown will furnish all paper products and trashcan liners. Paper products for the Public Restrooms will be stored at the Public Works Facility. Each Department will supply paper products at their facility.
- Contractor will furnish all cleaning supplies and equipment necessary to complete the work.
- Contractor will be responsible for proper cleaning of any and all surfaces according to manufacturer instructions.

POINT OF CONTACT

Contractor shall notify each department's point of contact in writing of janitorial or maintenance issues on a timely basis.

POINT OF CONTACT EMERGENCY

During business hours, Contractor must contact the Maintenance Specialist staff at (843) 833-3120 to report plumbing problems, fixtures or maintenance repairs and damages. After business hours and during weekends, the Contractor must contact the Maintenance Specialist staff at (843) 833-3120. If the Maintenance Specialist staff is unavailable, the Contractor should contact the Public Works Director at (843) 241-6227.

ADDITIONAL REQUIREMENTS

Contractor must provide a current City business license and the City must receive the insurance certificate with the City named as an additional insured per our standard requirements as follows:

Insurance Provisions: The selected vendor will be required to provide and maintain proof of insurance throughout the contract term in the amount of $1,000,000 as follows:

1. Comprehensive General Liability (per occurrence)
2. Comprehensive Auto Liability (per occurrence)
3. Workers' compensation Liability (as required by State of South Carolina statutes)
4. Bonding in an amount no less than $10,000

HOLD HARMLESS

Contractor will indemnify, defend and hold harmless the City of Georgetown, its subsidiaries, affiliates, officers, directors, agents, servants, employees, and assigns from and against any all loss, liability, claims damage or expenses (including but not limited to attorney's fees) arising out of, or related to, the use or operation of janitorial services, whether or not caused, in whole or in part, by the negligence of the City of Georgetown, or its agents, servants or employees.

RESPONSIBILITY

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

INVOICING AND PAYMENT

The city does not prepay for goods or services. The City's policy is to remit full payment on all undisputed invoices within thirty (30) days from receipt of invoice. Payments will be made on a monthly basis during the term of this Agreement. All payments must be mailed via the US Postal Service.

TERMS OF CONTRACT

The terms of this contract will be effective September 1, 2024. This contract reflects the parties' mutual agreement to extend annual renewal of the contract between these parties effective September 1, 2023. This is the first of up to three (3) annual renewals for additional one-year terms upon mutual agreement of both parties. Either party, without cause, may terminate this contract or any portion thereof, with 90 days in advance written notice.

Kisha Gamble Randolph 6/26/2024

Randolph Krazy Kleaning Service LLC

Natrona Simmons 6/26/2024

Natrona Simmons, Public Works Manager
City of Georgetown

Scott Whittier 6/27/2024

Scott Whittier, City Administrator
City of Georgetown

JANITORIAL SERVICES FOR VARIOUS CITY OF GEORGETOWN FACILITIES

EXHIBIT A - BID FORM

COST OF SERVICES FOR NORMAL CLEANING (Updated 11/14/23)

VENDOR NAME: Randolph Krazy Kleaning Services LLC						
				COSTS		
		AVERAGE CLEANINGS PER MONTH		RATE		PER MONTH
1.	341 East Bay Street (East Bay Park Public Restrooms) Frequency varies, see attached schedule	91	x	$13		$1,183
2.	700 Screven Street (Public Restrooms) Frequency varies, see attached schedule	91	x	$13		$1,183
3.	1003 Front Street (Kaminski House Museum Public Restrooms) Frequency varies, see attached schedule	91	x	$13		$1,183
4.	2125 Prince Street (Ben Cooper Park Public Restrooms) Frequency varies, see attached schedule	46	x	$13		$598
5.	Barauch Park Restrooms (Black River Rd) Frequency varies, see attached schedule	46	X	$13		$598
6.	417 Wood Street (Administration Dept.) 1 time per week	4	x	$35		$140
7.	2520 Highmarket ~~800 Church~~ Street (Electric Dept.) 1 time per week	4	x	$55		$220
8.	125 Kaminksi Street (Public Works Dept.) 2 times per week	9	x	$45		$405
9.	126 Ridge Street (Wastewater Treatment Plant) I time per week	4	x	$50		$200
10.	2377 Maybank Drive (Water Utilities Dept.) I time per week	4	x	$50		$200
11.	2377 Maybank Drive (Field Services Building) 1 time per week	4	x	$50		$200
12.	2355 Maybank Drive (Water Treatment Plant) I time per week	4	x	$50		$200
13.	1134 N Fraser Street (City Hall) 3 times per week	13	x	$50		$650
14.	2222 Highmarket Street (Police Dept.) 2 times per week	9	x	$75		$675

14.	2222 Highmarket Street (Municipal Court) 2 times per week	9	x	$75		$675
	MONTHLY TOTAL	384				$8310.00
	Hourly rate for emergency/unplanned circumstance, or on call services:	$35.00				

Page 2 of 2

JANITORIAL SERVICES FOR VARIOUS CITY OF GEORGETOWN FACILITIES

EXHIBIT A - BID FORM

COST OF SERVICES FOR NORMAL CLEANING (FISCAL YEAR 2027)

VENDOR NAME: Randolph Krazy Kleaning Services LLC

					COSTS		
	PUBLIC RESTROOMS	**VARIOUS LOCATIONS**	**AVERAGE CLEANINGS PER MONTH**		**RATE**	**PER MONTH**	**ANNUALLY**
1.	EAST BAY BOAT LANDING	341 East Bay Street (East Bay Park Public Restrooms)	91	x	$13	$1,183.00	**$14,196.00**
2.	SCREVEN STREET	700 Screven Street (Public Restrooms)	91	x	$13	$1,183.00	**$14,196.00**
3.	KAMINSKI HOUSE MUSEUM	1003 Front Street (Kaminski House Museum Public Restrooms)	91	x	$13	$1,183.00	**$14,196.00**
4.	BOBBY ALFORD PAVILION	310 Greenwich Drive (East Bay Picnic Pavillion)	91	X	$15	$1,365.00	**$16,380.00**
5.	BEN COOPER PARK	2125 Prince Street (Ben Cooper Park Public Restrooms)	31	x	$15	$465.00	**$5,580.00**
6.	BARAUCH PARK	Barauch Park Restrooms (Black River Rd)	31	x	$15	$465.00	**$5,580.00**
	CITY HALL	**420 N HAZARD STREET:**					
7.	FINANCE	INCLUDES CUSTOMER SERVICES AND OFFICES, PUBLIC RESTROOMS, RECEPTION AREAS, LOBBY	13		$85	$1,105.00	**$13,260.00**
8.	BUILDING & PLANNING		13		$45	$585.00	**$7,020.00**
9.	ADMINISTRATION		4		$55	$220.00	**$2,640.00**
10.	CITY COUNCIL CHAMBERS		4		$55	$220.00	**$2,640.00**
	MUNCIPAL COMPLEX	**2520 HIGHMARKET STREET:**					
11.	ELECTRIC	INCLUDES ADMIN & MAINT. BUILDING & LOCKER ROOM	4		$85	$340.00	**$4,080.00**
12.	PUBLIC WORKS / WGMT	INCLUDES ADMIN & BREAKROOM AND LOCKER ROOM	9		$75	$675.00	**$8,100.00**
	WATER DEPARTMENT	**VARIOUS LOCATIONS**					
13.	WASTEWATER TREATMENT PLANT	126 Ridge Street - I time per week	4	x	$50	$200.00	**$2,400.00**
14.	WATER UTILTIES DEPT.	2377 Maybank Drive - I time per week	4	x	$50	$200.00	**$2,400.00**
15.	FIELD SERVICES BLDG	2377 Maybank Drive - 1 time per week	4	x	$50	$200.00	**$2,400.00**
16	WATER TREATMENT PLANT	2355 Maybank Drive - I time per week	4	x	$50	$200.00	**$2,400.00**
	POLICE & MUNICIPAL COURT	**2222 HIGHMARKET STREET**					
17.	POLICE DEPT.	2 times per week	9	x	$75	$675.00	**$8,100.00**
18.	MUNICIPAL COURT	2 times per week	9	x	$75	$675.00	**$8,100.00**
		NEW MONTHLY TOTAL	**416**		**$834**	**$11,139.00**	**$133,668.00**
	FOR EMERGENCY/UNPLANNED CIRCUMSTANCE, OR ON CALL	Hourly rate for emergency/unplanned circumstance, or on call services:	$35.00				

6870.0204	
$ 8,100.00	10.05.05
$ 8,100.00	10.10
$ 4,080.00	30.19
$ 4,050.00	10.12
$ 4,050.00	35.31
$ 25,560.00	10.20
$ 70,128.00	22.24
$ 1,152.00	31.15
$ 2,208.00	31.16
$ 2,208.00	31.41
$ 2,976.00	32.18
$ 1,056.00	33.40
$ 133,668.00	

11.C.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Public Works
Issue Under Consideration:	Motion to approve payment for contract services to Wrangler Holdco Company DBA Waste Industries LLC, A GFL Environmental Company for the collection of commercial dumpsters, in the amount of $78,663.64 for fiscal year 2027.
Amount Requested:	$78,663.64
In Current Budget?:	Yes,
If not, please explain:	
Financial Impact:	The remaining amount for FY27 for contracted commercial dumpster collections is being requested through this agenda item. The July amount was excluded from this request because it will be processed separately to cover July's payment due, $7,151.24 totaling $85,814.88 currently budgeted for FY27.
Points to Consider:	• The contractor provides collections of commercial dumpsters from City Departments, including St. Francis Animal Shelter, mobile home parks and multifamily housing complexes. • An amended contract was signed back in 2023 for a (5) year period ending June 30, 2028.
Options:	Council to approve or disapprove motion.
Staff Recommendation:	Staff recommends for motion to be approved.

Reviews:

Ashley Harrison	Created/Initiated	Approver
Natrona Simmons	Approved	Approver
Scott Whittier	Approved	Approver
Jay Doyle	Approved	Approver
Stephanie Buccione	Final Approval	Approver

Attachments:

1. Georgetown contract fully executed ext 2023
2. June.2026

STATE OF South Carolina
COUNTY OF Georgetown

AMENDMENT OF CONTRACT AGREEMENT BETWEEN THE City OF Georgetown AND WASTE INDUSTRIES, LLC

This Amendment of the Contract made between the City of Georgetown and Waste Industries, LLC dated April 20, 2016.

Section 1: Term

Upon finding that the best interest of the Town to continue this Agreement, the parties hereto agree to extend the term of this Agreement for an additional five year period ending June 30, 2028.

Attachment A services as directed per City can include MHP within City limits service levels with Front end containers per Attachment A.

Bulk pick up service optional per Attachment A

All other Terms and Conditions of the agreement remain the same.

In witness whereof, the City and Company have executed this contract amendment as of this day and year first written:

WASTE INDUSTRIES LLC	**City of Georgetown**
BY:	BY:
Ted Habets, Regional Vice President	City Administrator
ATTEST:	ATTEST:
DATE: 11/20/23	DATE:

GFL ENVIRONMENTAL
3010 HIGHWAY 378
CONWAY, SC 29527-4925

INVOICE

PAYMENT DUE: UPON RECEIPT

SERVICE ADDRESS:
BAYSIDE APARTMENTS
225 MARTIN ST
GEORGETOWN, SC 29440-4056

BILLING CONTACT #:
(843) 545-5175

INVOICE NUMBER: 0072372802
INVOICE DATE: 05-31-26
SERVICE PERIOD: JUNE

ACCOUNT #: 001139175

PREVIOUS BALANCE		7,151.24
CURRENT CHARGES	+	7,151.24
PAYMENTS/ ADJUSTMENTS	-	0.00
BALANCE NOW DUE	=	14,302.48

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00002 - BAYSIDE APARTMENTS 225 Martin St		
06-01-26	08 CY FRONT LOAD SVC MSW 3 times per week	1.00	385.42
	Sub Total Services Only:		385.42
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		385.42
	*** SiteID 00004 - CITY PEN 113 Screven St		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	248.74
	Sub Total Services Only:		248.74
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		248.74
	*** SiteID 00006 - FIRE DEPARTMENT 1405 Prince St		
06-01-26	04 CY FRONT LOAD SVC MSW Weekly	1.00	80.26

continued...

IMPORTANT NEWS:

GFL Environmental Offers Pay-By-Phone! Call **1-800-647-9946**. **Choices.** Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries. Please call **(843) 397-5586**

Convenience. It's fast! Your statement is online right now. **Control.** You decide how and when to pay. To Enroll: **myaccount.gflenv.com**

To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of $5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

11082PSTM_GFL_US 4/22/21 CMYK 3.58"

▼ PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT. ▼

GFL ENVIRONMENTAL
3010 HIGHWAY 378
CONWAY, SC 29527-4925

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.

CUSTOMER ACCOUNT #:	001139175
INVOICE NUMBER:	0072372802
PAYMENT DUE:	UPON RECEIPT
TOTAL AMOUNT DUE:	$14,302.48

Amount Enclosed $.

Check here and see reverse for address and phone corrections

▼ Remit to:

TO PAY ONLINE, GO TO gflenv.com

20053891-8722-1-5 1

20053891-8722-1 1 5 8722 2 ML 0.672 14

CITY OF GEORGETOWN
ATTN: NATRONA SIMMONS/PUBLIC WORK DEPART
PO BOX 939
GEORGETOWN SC 29442-0939

GFL ENVIRONMENTAL
PO BOX 791519
BALTIMORE, MD 21279-1519

007237280200113917500007151240001430248800O

How to Read Your Statement

1 Customer Account Number:
For prompt service, please use this number when referring to your account.

2 Easy to Read:
All your services and the description of the associated charges are easy to understand.

3 New Charges Summary:
This information provides the dollar amount for the various services and transactions.

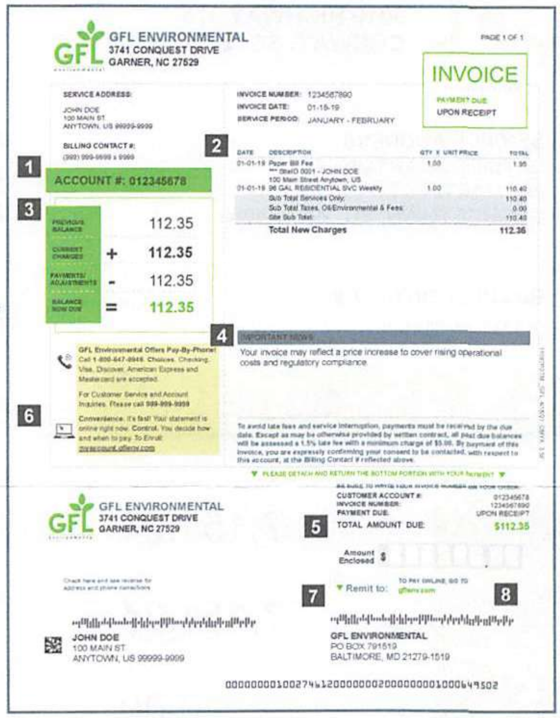
4 Important News:
Please read these important messages that may have an impact on your account or service.

5 Statement Review:
At-a-glance review of your statement and any outstanding charges.

6 Easy to Pay:
You can pay via mail, on-line or call us toll-free to expedite your remittance with automatic credit card payments.

7 Remit to:
If paying by mail, detach and mail to this address with your payment. Please include invoice number on your check.

8 On-Line Bill Payment:
Visit our website for on-line access to your account info and bill payment. Register for electronic delivery of your bill and free payment service.



Billing Rights Summary
If you think your bill is incorrect, or if you need more information about the details of your bill, please contact us at the number listed on the front of your bill or email us at mybilling@gflenv.com.
We must hear from you no later than 60 days from the date of your bill on which the error occurred. Your bill shall be deemed correct unless disputed within 60 days from receipt.

Electronic Funds Transfer Notice
If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

Late Fees & Service Fees
Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of $5.00. GFL Environmental reserves the right to charge service related fees associated with but not limited to the following: setup fees, early termination fees, container return fees, etc.

Cancellation Policy and Proration Policy
The customer must provide notice of cancellation by phone or mail at the phone number or address on the front of your bill, or by email at mybilling@gflenv.com. There will be no proration of billing and you will not be entitled to a refund if service is canceled during a billing cycle. You will remain responsible for all charges, fees and taxes through the end of the billing cycle (including the period between the notice of termination and the end of the current billing cycle). This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

Insufficient Funds Notice
If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms. For each returned check a fee will be assessed on your next billing equal to the maximum amount permitted by state law.

PLEASE PRINT ONLY NEW ADDRESS INFORMATION BELOW AND CHECK THE BOX ON THE REVERSE SIDE. THANK YOU.

Address Change(s)

MAILING ADDRESS ONLY ☐ MAILING AND SERVICE ADDRESS ☐

Name

Address

City

State Zip Code

( )
Phone Number E-mail Address

Customer Account Number

RETURN TO REMIT ADDRESS ON REVERSE OF COUPON. MAKE SURE REMIT ADDRESS ON REVERSE SHOWS THROUGH WINDOW OF SUPPLIED ENVELOPE.

Optional Payment Methods

eBilling:
Invoices in an Instant! Enroll in eBilling at myaccount.gflenv.com and click My Account.
No fees apply when paying through this method and your statement is always ready! You decide when to pay! Choose to enroll in automatic payments or pay on demand. Checking, Visa, Discover, American Express and Mastercard are accepted.

Pay-By-Phone:
Call our toll-free number **1-800-647-9946** and have your account number ready. Checking, Visa, Discover, American Express and Mastercard are accepted. Fees will apply when using this method.

GFL ENVIRONMENTAL
3010 HIGHWAY 378
CONWAY, SC 29527-4925

INVOICE

PAYMENT DUE:
UPON RECEIPT

SERVICE ADDRESS:
BAYSIDE APARTMENTS
225 MARTIN ST
GEORGETOWN, SC 29440-4056

BILLING CONTACT #:
(843) 545-5175

ACCOUNT #: 001139175

GFL Environmental Offers Pay-By-Phone! Call **1-800-647-9946**. **Choices**. Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries. Please call **(843) 397-5586**

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INVOICE NUMBER: 0072372802
INVOICE DATE: 05-31-26
SERVICE PERIOD: JUNE

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Services Only:		80.26
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		80.26
	*** SiteID 00007 - GEORGETOWN COMMONS APTS 215 Martin St		
06-01-26	04 CY FRONT LOAD SVC MSW 3 times per week	3.00	491.44
	Sub Total Services Only:		491.44
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		491.44
	*** SiteID 00008 - HICKORY KNOLL 2800 Church St		
06-01-26	08 CY FRONT LOAD SVC MSW 3 times per week	2.00	513.49
	Sub Total Services Only:		513.49
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		513.49
	*** SiteID 00009 - HIGHMARKET APARTMENTS 517 Highmarket St		
06-01-26	04 CY FRONT LOAD SVC MSW 2 times per week	1.00	128.47
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		128.47
	*** SiteID 00010 - PLACE BY THE BAY APARTMENTS 301 Martin St		
06-01-26	08 CY FRONT LOAD SVC MSW 3 times per week	1.00	385.42
	Sub Total Services Only:		385.42
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		385.42
	*** SiteID 00011 - PLANTATION APARTMENTS 185 Montford Dr		
06-01-26	08 CY FRONT LOAD SVC MSW 3 times per week	2.00	513.49
	Sub Total Services Only:		513.49
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		513.49
	*** SiteID 00012 - POLICE DEPARTMENT 2222 Highmarket St		
06-01-26	08 CY FRONT LOAD SVC MSW Weekly	1.00	128.47
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		128.47
	*** SiteID 00013 - PUBLIC WORKS DEPT 125 N Kaminski St		
06-01-26	08 CY FRONT LOAD SVC MSW Weekly	1.00	128.47
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00

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GFL ENVIRONMENTAL
3010 HIGHWAY 378
CONWAY, SC 29527-4925

INVOICE

PAYMENT DUE:
UPON RECEIPT

SERVICE ADDRESS:
BAYSIDE APARTMENTS
225 MARTIN ST
GEORGETOWN, SC 29440-4056

INVOICE NUMBER: 0072372802
INVOICE DATE: 05-31-26
SERVICE PERIOD: JUNE

BILLING CONTACT #:
(843) 545-5175

ACCOUNT #: 001139175

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Site Sub Total:		128.47
	*** SiteID 00014 - SAINT FRANCIS ANIMAL CENTER 125 N Ridge St		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	259.16
	Sub Total Services Only:		259.16
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		259.16
	*** SiteID 00015 - WASTE WATER PLANT 126 N Ridge St		
06-01-26	02 CY FRONT LOAD SVC MSW 3 times per week	1.00	95.12
06-01-26	02 CY FRONT LOAD SVC MSW Weekly	1.00	31.85
06-01-26	04 CY FRONT LOAD SVC MSW 3 times per week	1.00	191.49
	Sub Total Services Only:		318.46
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		318.46
	*** SiteID 00016 - WATER DEPARTMENT 2377 A Maybank Dr		
06-01-26	04 CY FRONT LOAD SVC MSW Weekly	1.00	80.26
	Sub Total Services Only:		80.26
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		80.26
	*** SiteID 00017 - WATER TREATMENT PLANT 2355 A Maybank Dr		
06-01-26	04 CY FRONT LOAD SVC MSW Weekly	1.00	255.72
	Sub Total Services Only:		255.72
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		255.72
	*** SiteID 00018 - HOUSING AUTHORITY Avant Ct		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	259.16
	Sub Total Services Only:		259.16
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		259.16
	*** SiteID 00019 - HOUSING AUTHORITY Campbell Ct		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	259.16
	Sub Total Services Only:		259.16
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		259.16
	*** SiteID 00020 - HOUSING AUTHORITY Cribb Ct		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	259.16
	Sub Total Services Only:		259.16
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		259.16

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GFL ENVIRONMENTAL
3010 HIGHWAY 378
CONWAY, SC 29527-4925

INVOICE

PAYMENT DUE:
UPON RECEIPT

SERVICE ADDRESS:
BAYSIDE APARTMENTS
225 MARTIN ST
GEORGETOWN, SC 29440-4056

INVOICE NUMBER: 0072372802
INVOICE DATE: 05-31-26
SERVICE PERIOD: JUNE

BILLING CONTACT #:
(843) 545-5175

ACCOUNT #: 001139175

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00021 - HOUSING AUTHORITY Delta Ct		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	2.00	518.33
	Sub Total Services Only:		518.33
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		518.33
	*** SiteID 00022 - HOUSING AUTHORITY Manigualt Ct		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	259.16
	Sub Total Services Only:		259.16
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		259.16
	*** SiteID 00023 - HOUSING AUTHORITY McCaffrey Ct		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	259.16
	Sub Total Services Only:		259.16
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		259.16
	*** SiteID 00024 - HOUSING AUTHORITY Pate Ct		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	259.16
	Sub Total Services Only:		259.16
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		259.16
	*** SiteID 00025 - HOUSING AUTHORITY Rainey Dr		
06-01-26	08 CY FRONT LOAD SVC MSW 2 times per week	2.00	518.33
	Sub Total Services Only:		518.33
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		518.33
	*** SiteID 00026 - GEORGETOWN HOUSING AUTHORITY 1 Lincoln St		
06-01-26	08 CY FRONT LOAD SVC MSW Weekly	1.00	128.47
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		128.47
	*** SiteID 00027 - HOWARD MOBILE HOME PARK 2525 Highmarket St		
06-01-26	08 CY FRONT LOAD SVC MSW Weekly	1.00	128.47
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		128.47
	*** SiteID 00028 - HOWARD MOBILE HOME PARK 405 Reservoir St		
06-01-26	08 CY FRONT LOAD SVC MSW Weekly	1.00	128.47

continued...

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11082PSTM_GFL_US_OF 4/22/21 CMYK

GFL ENVIRONMENTAL
3010 HIGHWAY 378
CONWAY, SC 29527-4925

INVOICE

PAYMENT DUE:
UPON RECEIPT

SERVICE ADDRESS:
BAYSIDE APARTMENTS
225 MARTIN ST
GEORGETOWN, SC 29440-4056

INVOICE NUMBER: 0072372802
INVOICE DATE: 05-31-26
SERVICE PERIOD: JUNE

BILLING CONTACT #:
(843) 545-5175

ACCOUNT #: 001139175

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		128.47
	*** SiteID 00029 - HOWARD MOBILE HOME PARK 702 Fogel St		
06-01-26	08 CY FRONT LOAD SVC MSW Weekly	1.00	128.47
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		128.47
	*** SiteID 00030 - CITY DEPARTMENT 2520 Highmarket St		
06-01-26	08 CY FRONT LOAD SVC MSW Weekly	1.00	128.47
	Sub Total Services Only:		128.47
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		128.47
	Total New Charges		**7,151.24**

GFL Environmental Offers Pay-By-Phone! Call **1-800-647-9946. Choices**. Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries. Please call **(843) 397-5586**

Convenience. It's fast! Your statement is online right now. **Control.** You decide how and when to pay. To Enroll: myaccount.gflenv.com

To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of $5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

20053891-8722-5-5* 1

11082PSTM_GFL_US_OF 4/22/21 CMYK

12.A.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Risk Management
Issue Under Consideration:	Motion to approve two quarterly payments to SCMIT in the amount of $193,228.00 for Workers Compensation Insurance.
Amount Requested:	$193,228.00
In Current Budget?:	Yes
If not, please explain:	
Financial Impact:	$193,228.00
Points to Consider:	SCMIT (Workers Compensation) insurance premium for 3rd & 4th Quarter 2026
Options:	1. Approve Payment Request 2. Do not Approve Payment Request
Staff Recommendation:	Approve Payment so that the City Insurance can renew for 2026

Reviews:

Amy Skidmore	Created/Initiated	Approver
Charlie Cribb	Approved	Approver
Scott Whittier	Approved	Approver
Stephanie Buccione	Final Approval	Approver

Attachments:

1. SCMIT Quarterly Premium

SCMIT
South Carolina Municipal
Insurance Trust
PO Box 12220
Columbia SC, 29211

Date: 06/01/2026
Invoice #: **SCMIT-13996-AR-INV**
Due Date: 07/01/2026

INVOICE

Bill To:

City of Georgetown
Attn: Amy Skidmore
1405 Prince St
Georgetown, SC 29440-3234

DESCRIPTION	MEMO	AMOUNT
Premium	SCMIT 3rd Quarter Premium 2026	$96,614.00
	Total due	**$96,614.00**

RECEIVED
JUN 08 2026 ams
RISK MANAGEMENT

Questions regarding this invoice should be addressed to Jennifer Gray, CPA - jgray@masc.sc or 803.933.1260

Please send the bottom portion with your remittance.

Invoice #	SCMIT-13996-AR-INV		
Invoice Date	06/01/2026	Customer #	10105
Due Date	07/01/2026	City of Georgetown	
		Amount Due:	**$96,614.00**
		Amount Remitted:	

Remit to: SC Muni Insurance Trust, P.O. Box 12220, Columbia SC 29211

12.B.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Risk Management
Issue Under Consideration:	Motion to Approve payment in the amount of $877,244.00 to SCMIRF Semi Annual billing for liability Insurance.
Amount Requested:	$877,244.00
In Current Budget?:	Yes
If not, please explain:	
Financial Impact:	$877,244.00
Points to Consider:	Approval of payment to SCMIRF (Property, Auto & General Liability) for the 2nd Semiannual 2026 Premium
Options:	1. Approve Payment Request 2. Do not approve payment request
Staff Recommendation:	Approve payment request, so the City's Insurance can be renewed

Reviews:

Amy Skidmore	Created/Initiated	Approver
Charlie Cribb	Approved	Approver
Scott Whittier	Approved	Approver
Jay Doyle	Approved	Approver
Stephanie Buccione	Final Approval	Approver

Attachments:

1. SCMIRF Semiannual 2026 Premium Invoice #SCMIRF-12439-AR-INV

SCMIRF
South Carolina Municipal Insurance and Risk Financing Fund
PO Box 12220
Columbia SC, 29211

Date: 06/01/2026
Invoice #: **SCMIRF-12439-AR-INV**
Due Date: 07/01/2026

INVOICE

Bill To:

City of Georgetown
Attn: Charles Cribb
PO BOX 939
Georgetown, SC 29442-0939

DESCRIPTION	MEMO	AMOUNT
Premium	SCMIRF 2nd Semiannual 2026 Premium	$877,244.00
	Total due	**$877,244.00**

Questions regarding this invoice should be addressed to Jennifer Gray, CPA - jgray@masc.sc or 803.933.1260

Please send the bottom portion with your remittance.

Invoice #	SCMIRF-12439-AR-INV		
Invoice Date	06/01/2026	Customer #	10105
Due Date	07/01/2026	City of Georgetown	
		Amount Due:	**$877,244.00**
		Amount Remitted:	

Remit to: SC Muni Ins Risk & Fin Fund, P.O. Box 12220, Columbia SC 29211

13.A.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Administration
Issue Under Consideration:	Motion to approve a resolution of council to seek funding for flood zone assistance.
Amount Requested:	N/A
In Current Budget?:	N/A
If not, please explain:	N/A
Financial Impact:	N/A
Points to Consider:	Approval of this resolution authorizes the Mayor, or the Mayor's designee, to apply for and pursue funding opportunities through the Federal Emergency Management Agency (FEMA), the South Carolina Office of Resilience, the South Carolina Emergency Management Division, and other applicable funding sources for stormwater and floodwater infrastructure projects within the City. Adoption of this resolution also demonstrates the City's commitment to improving resilience, reducing flood risks, and enhancing critical infrastructure, thereby strengthening the City's competitiveness for grant and funding consideration.
Options:	Approve or Not Approve
Staff Recommendation:	Approve

Reviews:

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

Stephanie Buccione	Final Approval	Approver

Attachments:

1. Flood resolution 07.11.26

STATE OF SOUTH CAROLINA	)	**RESOLUTION OF COUNCIL**
	)	**TO SEEK FUNDING**
CITY OF GEORGETOWN	)	**FOR FLOOD ZONE ASSISTANCE**

WHEREAS, the City of Georgetown is a municipal corporation organized under the laws of South Carolina and possessing all general powers granted to municipalities; and

WHEREAS, the Mayor and City Council of the City of Georgetown recognize the importance of stewardship of public funds; and

WHEREAS, the City of Georgetown seeks funding for projects to protect the people and structures within the Flood-zoned areas of the City; and

WHEREAS, the City of Georgetown wishes to continue to improve the stormwater and floodwater infrastructure in the City; and

WHEREAS, the Mayor and City Council wish to fulfill commitments made to property owners within the City who have attempted to apply for various federal and state grants to repair, elevate, or demolish structures that have been damaged by flooding; and

WHEREAS, the Mayor and City Council desire to seek all applicable financial assistance available for flood protection and improvements in the city to serve the primary and ultimate public purpose of benefitting the public at large;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Georgetown, South Carolina, in council duly assembled:

That the Mayor or his designee is authorized to apply to FEMA, the South Carolina Office of Resilience, the South Carolina Emergency Management Division, and other potential funding sources for funding of resilience, hazard mitigation, and floodplain protection improvement projects, and otherwise to seek grant funding for the purposes outlined above, for the benefit of the public and, where eligible, for private property owners.

All resolutions or parts thereof inconsistent with the provisions of this Resolution are repealed to the extent of conflict or inconsistency.

BE IT SO RESOLVED

DONE AND RATIFIED this ___ day of ________2026.

ATTEST:

____
Stephanie Buccione
City Clerk

____
Jay Doyle
Mayor

APPROVED AS TO FORM:

____
Elise F. Crosby
City Attorney

13.B.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Administration
Issue Under Consideration:	Motion to approve a resolution to name the new City Hall, The Clarence C. Smalls City Hall.
Amount Requested:	N/A
In Current Budget?:	N/A
If not, please explain:	N/A
Financial Impact:	N/A
Points to Consider:	Clarence Smalls dedicated a lifetime of service to the City of Georgetown and its citizens. Prior to serving on Georgetown City Council for 27 years, Mr. Smalls proudly served as a police officer for the City of Georgetown. Through his decades of public service, he has left a lasting impact on the City of Georgetown.
Options:	Approve or Not Approve
Staff Recommendation:	

Reviews:

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

Attachments:

1. Resolution for naming city hall - Clarence C. Smalls

RESOLUTION

WHEREAS, Clarence Smalls faithfully dedicated decades of his time and leadership to public service for the City of Georgetown; and

WHEREAS, he was elected to the Georgetown City Council in 1996 and served continuously and tirelessly for the next 27 years: and

WHEREAS, he is a well respected member of the community having served as a Police Officer, Longshoreman and business owner of Smalls Taxi Service; and

WHEREAS, Clarence Smalls honorably served his nation in the United States Army; and

WHEREAS, Clarence Smalls, while serving on City Council was the Mayor Pro Tempore elected by his fellow Council members; and

WHEREAS, Clarence Smalls was selected as one of the first inductees into the City of Georgetown Police Hall of Fame; and

WHEREAS, Clarence Smalls was recognized by the City of Georgetown at his last Council meeting after his twenty seven years of service for his enduring public service of which our City is the better: and

WHEREAS, Clarence Smalls served on City Council participated in important decisions on the relocation for a new City Hall: and

WHEREAS, Clarence Smalls is revered with respect by his community for his steady commitment to making it a better place; and

WHEREAS, the Mayor and City Council recognize his outstanding and loyal service to the community throughout his many years; and

WHEREAS, Clarence Smalls served on City Council through the tough decisions of relocating and finding a City Hall; and

NOW, THEREFORE, BE IT RESOLVED THAT, the City of Georgetown, in recognition of his unwavering devotion, dedication, and allegiance to our community, and in honor of Clarence C. Smalls' outstanding service throughout the years and his exceptional commitment to the citizens of Georgetown, hereby names the new City Hall the **Clarence C. Smalls City Hall** in the City of Georgetown, South Carolina.

This designation shall serve as a lasting tribute to his exemplary leadership, faithful public service, and enduring contributions to the City of Georgetown and its residents.

ADOPTED by the City of Georgetown City Council in meeting duly assembled on July 23, 2026.

ATTEST:

CITY OF GEORGETOWN,
Municipal Corporation

____

Stephanie A. Buccione
City Clerk

____

Jay Doyle
Mayor

13.C.

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

ACTION ITEM

Council Meeting Date:	July 23, 2026
Department:	Human Resources
Issue Under Consideration:	Announcement of the Employee of the Quarter winner for second quarter in 2026.
Amount Requested:	
In Current Budget?:	
If not, please explain:	
Financial Impact:	
Points to Consider:	
Options:	
Staff Recommendation:	

Reviews:

Katie Badgett	Created/Initiated	Approver
Katie Badgett	Approved	Approver
Scott Whittier	Approved	Approver
Jay Doyle	Approved	Approver
Stephanie Buccione	Final Approval	Approver

Attachments:

None

Building Department Monthly Report Statistics (2026)

Number of Inspections by Building Official/Building Inspector

Inspection Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
Certificates of Occupancy Issued	6	0	2	10	4	11							**33**
Stop Work	0	4	4	3	2	2							**15**
Inspections	152	142	213	175	160	230							**1072**
Plan Review & Sign	0	0	0	0	0	0							**0**
Business License Inspections For New Businesses	4	3	2	11	4	18							**42**
Zoning Inspections for New Business Licenses:	0	0	0	0	0	16							**16**
Totals	**162**	**149**	**221**	**199**	**170**	**277**	**0**	**0**	**0**	**0**	**0**	**0**	**1178**

Boards and Commissions Applications

Boards and Commissions	January	February	March	April	May	June	July	August	September	October	November	December	Total
Construction Board of Appeals	0	0	0	0	0	0							**0**
Technical Review Committee	0	0	0	0	1	1							**2**
Totals	0	0	0	0	1	1	0	0	0	0	0	0	2

Code Enforcement Issues

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
Calls/Complaints	3	7	5	15	10	7							**47**
Site Visits	35	41	33	39	55	22							**225**
Courtesy Notices sent or In person notice	9	14	16	12	12	7							**70**
Sign Violations	3	8	10	4	6	0							**31**
Contact with Business Owners Regarding Business Licenses	7	2	2	11	62	32							**116**
Other Issues Addressed and Meetings	3	4	2	1	0	0							**10**
Totals	**60**	**76**	**68**	**82**	**145**	**68**	**0**	**0**	**0**	**0**	**0**	**0**	**499**

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

July 13th, 2026

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

Peak shaving was successful for the month of June. 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 June 13th, 2026, at 3pm. Generators ran a total of 10.5 hours for the month of June.

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

Line crews designed and constructed the new electric distribution line to serve Pump Station #11 on Front Street, ensuring reliable electrical service for the new facility and supporting the City's ongoing infrastructure improvements.

The Forestry Department continues its annual tree-trimming program to maintain proper clearance around electric distribution lines and enhance system reliability. Crews are currently working throughout the Historic District, proactively trimming vegetation to reduce the risk of outages, improve public safety, and ensure reliable electric service.

On June 12, the Electric Utility Department conducted its monthly safety meeting on Hazard Communications. Employees reviewed hazardous material identification requirements, including proper placement of DOT placards on vehicles and reviewed how to locate and interpret the department's Safety Data Sheets (SDS) to ensure safe handling of hazardous materials and compliance with safety regulations.

Other statistics of interest for June:

Electric Department Statistics (FY 2026)

Description	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Totals
Cut-on – regular	48	36	133	59	49	57	22	87	105	97	102	118	913
Cut-off – regular	49	126	190	154	121	168	139	116	193	137	116	136	1,645
Cut-off – non-pay	445	394	329	313	346	271	230	196	319	265	178	227	3,513
Non-pay restores	256	274	267	255	164	301	163	203	265	214	137	233	2,732
Monthly reads	920	979	840	686	614	662	635	526	520	420	403	292	7,497
Re-read orders								179	95	27	30	47	378
Miscellaneous order	3	5	5	6	4	1	5	6	5	5	4	6	55
Void orders													-
Total orders worked	1,721	1,814	1,764	1,473	1,298	1,460	1,194	1,313	1,502	1,165	970	1,059	16,733
PUPS locates	181	264	363	364	304	223	329	198	322	589	233	207	3,577

City of Georgetown
Engineering Department June 2026 Report

Date: July 13, 2026

DESIGN

WATER & WASTEWATER

1. Willowbank Watermain Improvements Project (Project #1519)

- Engineer: Thomas & Hutton
- Status:
  1. Design work is 100% complete.
  2. All SCDOT and SCDES permits are approved.
  3. Bid documents released for bid solicitation.
  4. Bid documents must be approved by RIA, the grant agency.
  5. Bids are due on 8/5/26.

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

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

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

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

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

- Engineer: Ardurra
- Fee: $342,200
- Status:

1. Kickoff meeting held on November 18, 2025
2. Design work is 70% complete.
3. PER is 100% complete.
4. The EDA application has been filed as of June 3, 2026.

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

Engineer: In-House
Status:

1. All SCDOT and SCDES permits are approved at this time.
2. Pre-construction meeting with SCDOT was held on 6/9/26.
3. Work is about 90% complete.

STORMWATER

1. Stormwater Pump Station Engineering (Project #4017)

Consultant: Ardurra (WK Dickson)
Fee: $303,225
Status:

- Design work is ongoing at about 80% complete.
- PER is 100% complete.
- PER presented to City Council in May workshop meeting.
- The EDA application for construction funding was filed on June 3, 2026.

City of Georgetown
Engineering Department June 2026 Report

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

- Engineer: Rowe Professional
- Status:
  1. Design work is 100% complete.
  2. Permits with SCDOT and SCDES are approved.

PUBLIC WORKS

East Bay Park Parking Improvements (Project # 2406)

- Engineer: Cagle Engineers LLC
- Status: Design work is ongoing.
- Design work is about 60% complete.
- SCDOT and SCDES permits are needed.

Emanuel Street Sidewalk (Project #1240)

- Engineer: Cagle Engineering LLC
- Status: Design work is about 60% complete.
- SCDOT and SCDES permits are needed.

CONSTRUCTION

WATER

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

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

- Status:
  1. Notice to Proceed date: 3/16/26.
  2. No work in June.

City of Georgetown
Engineering Department June 2026 Report

WASTEWATER

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

- Engineer: Ardurra (WK Dickson)
- Division I Pump Station #11 Contractor: Moorhead Construction
  1. Mechanical and electrical work is ongoing.
  2. Generator and Pumps arrived in early June.
  3. Obtained a partial permit to operate in late June.
  4. Contractor will work on the sewer line on Dozier Street in July.

- Division II Force Main Contractor: RH Moore Construction
  1. All underground piping work is complete.
  2. Surface restoration is ongoing.

S. Fraser Street Sewer and Manhole Rehab Work

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

City of Georgetown
Engineering Department June 2026 Report

<u>CITY HALL BLDG.</u>

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

1. Finishing work on going in June.
2. Cabinetry work, furniture installation, and A/V work are scheduled for July.
3. Fire alarm testing, network cabling for communications, and the security system are ongoing and scheduled to be completed by the end of July.
4. Obtained a temporary Certificate of Occupancy (TCO) on 7/10/2026.

<u>MUNICIPAL COMPLEX (ELECTRIC & PUBLIC WORKS) BLDG.</u>

Architect: Tych & Walker
Contractor: Coastal Structures
<u>Phase II- Main Building Renovations Status:</u>

Status:

1. Interior and finishing work is complete.
2. Obtained Certificate of Occupancy (CO) on 7/7/2026.
3. Furniture delivered on 7/1/2026.
4. Punch list and some change order work are pending.

<u>OTHER ACTIVITIES:</u>

1. Roofing restoration at the Water Admin building is complete.
2. Worked on the Engineering Dept .'s annual report update.

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

CITY OF GEORGETOWN
FY26 GRANTS
JUN 2026

Ref	Grantor	Program	Award Amount	Match Amount	Expenditures	Balance	Award #	Status
FEDERAL GRANTS								
1	US Department of Commerce	Stormwater System Improvements (EDA) Proj #4015	5,488,526.00	2,405,435.00	6,721,723.22	1,172,237.78	04-79-07494	
2	SC Department of Commerce	Cleland Street Public Parking Lot (CDBG) Proj #2402	250,000.00	110,933.00	387,323.80	-	4-SP-22-004	
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) ***Award $9,733,783 Match $1,717,718***	Sewer Pump Station #11 Replacement Proj #1820 Sewer Force Main Replacement Proj #1821	3,888,325.00 5,845,413.00	686,175.00 1,031,543.00	7,732,649.24	3,718,806.76	A-23-C079	
STATE GRANTS								
5	SC Department of Public Safety	FY26 School Resource Officer Program	272,772.00	-	196,481.44	76,290.56	SR-044-C2202-26	
6	Willowbank Water Main Improvements	South Carolina Rural Infrastructure Authority (SC RIA)	1,500,000.00	998,500.00	-	2,498,500.00	R-26-1430	
7	SC Department of Parks, Recreation and Tourism (PRT)	SCPARD EBP Parking Lot Improvements project	112,122.08	28,030.52	-	-	2025069	
OTHER GRANTS								
8	State of South Carolina	Gilbert/Hawkins/Butts St Sidewalk Ext. Program Proj# 1236	375,000.00	-	272,683.36	102,316.64	-	
9	SC Department of Environmental Services - SC DES	FY26 Grant # 22.01SW26	13,250.00	-	16,969.31	-	22.01SW26	
10	SCMIRF	2026 Public Works Property and Liability Reduction	4,000.00	4,000.00	-	8,000.00	-	
11	SCMIRF	2026 Law Enforcement Liability Reduction	4,000.00	4,000.00	-	8,000.00	-	
12	SCMIT	2026 Law Enforcement Officer Safety Grant	2,000.00	2,000.00	-	8,000.00	-	
		TOTAL	**17,948,206.98**	**5,292,038.62**	**15,475,056.37**	**7,659,146.74**		

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC

POST DATES 07/01/2024 - 06/30/2026

STATUS: OPEN & PARTIAL PO STATE: PURCHASE ORDERS

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 10151 CROSBY LAW FIRM LLC							
2026-00545	OK	LEGAL SERVICES	25,000.00	CROSBY LAW FIRM LLC	10151	Partial	16,242.25
Total Vendor Code 10151:			25,000.00				16,242.25
Vendor Code: 10640 BEN COX LLC							
2026-00422	OK	CLELAND STREET PARKING LOT PROJECT 2402 CDBG GRANT 4-SP-22-004	334,118.3	BEN COX LLC	10640	Partial	2,000.00
Total Vendor Code 10640:			334,118.3				2,000.00
Vendor Code: 15356 G & W ELECTRIC CO							
2026-00502	OK	DIELECTRIC RECLOSER	25,768.00	G & W ELECTRIC CO	15356	Open	25,768.00
Total Vendor Code 15356:			25,768.00				25,768.00
Vendor Code: 16070 SPARTAN FIRE & EMERGENCY APPARATUS INC							
2025-00304	OK	EMERGENCY REPAIR TO ENGINE 12	32,030.28	SPARTAN FIRE & EMERGENCY APPARATUS INC	16070	Open	32,030.28
2026-00479	OK	ATV PATIENT TRANSPORT	135,000.0	SPARTAN FIRE & EMERGENCY APPARATUS INC	16070	Open	135,000.00
Total Vendor Code 16070:			167,030.2				167,030.28
Vendor Code: 16117 WINYAH AUDITORIUM CORPORATION							
2026-00647	OK	FUNDS FOR FISCAL YEAR 2025-2026	25,000.00	WINYAH AUDITORIUM CORPORATION	16117	Open	25,000.00
Total Vendor Code 16117:			25,000.00				25,000.00
Vendor Code: 16291 COASTAL COMMERCIAL ROOFING CO INC							
2026-00659	OK	WATER ADMIN BLDG ROOF REPLACEMENT PROJ 4101	32,949.00	COASTAL COMMERCIAL ROOFING CO INC	16291	Open	32,949.00
Total Vendor Code 16291:			32,949.00				32,949.00
Vendor Code: 16312 CANNON TECHNOLOGIES INC							
2026-00529	OK	QUOTE#24285172 16S CL320 METERS	6,677.76	CANNON TECHNOLOGIES INC	16312	Open	6,677.76
2026-00632	OK	LICENSE FOR YUKON,SERVICE SUPPORT AMR	9,416.00	CANNON TECHNOLOGIES INC	16312	Open	9,416.00
Total Vendor Code 16312:			16,093.76				16,093.76
Vendor Code: 16313 STATEWIDE SECURITY SYSTEMS INC							
2026-00499	OK	SECURITY SYSTEM FOR PUBLIC WORKS	10,200.00	STATEWIDE SECURITY SYSTEMS INC	16313	Partial	2,550.00
2026-00498	manually closed	STATEWIDE - CITY WIDE CAMERAS	50,400.00	STATEWIDE SECURITY SYSTEMS INC	16313	Partial	300.00
Total Vendor Code 16313:			60,600.00				2,850.00
Vendor Code: 16338 SUMTER UTILITIES INC							

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 16338 SUMTER UTILITIES INC							
2026-00501 OK		ELECTRICAL DISTRIBUTION CONTRACTORS LINE CREW ASSISTANCE	473,335.0	SUMTER UTILITIES INC	16338	Partial	106,323.97
2026-00629 OK		FRONT STREET PHASE 4 UG INFRASTRUCTURE UPGRADE T2 PROJECT 1932	631,489.0	SUMTER UTILITIES INC	16338	Open	631,489.00
Total Vendor Code 16338:			1,104,824				737,812.97
Vendor Code: 16954 GREEN WAVE CONTRACTING INC							
2025-00092 OK		GREEN WAVE CONTRACTING - PROJ 4015	4,453,510	GREEN WAVE CONTRACTING INC	16954	Partial	7,378.30
2026-00544 OK		MARYVILLE WATER DISTRIBUTION IMPROVEMENTS - PHASE II PROJECT 1518	996,331.0	GREEN WAVE CONTRACTING INC	16954	Partial	845,464.00
Total Vendor Code 16954:			5,449,841				852,842.30
Vendor Code: 17115 SOUTHEAST MECHANICAL LLC							
2026-00641 OK		MAYBANK STATION REPAIRS PROJ 1827	20,000.00	SOUTHEAST MECHANICAL LLC	17115	Partial	1,029.00
Total Vendor Code 17115:			20,000.00				1,029.00
Vendor Code: 17780 BENTON CONCRETE & UTILITIES LLC							
2026-00602 OK		EMERGENCY REPLACE BRICK & CONCRETE AT 829 FRONT STREET	5,950.00	BENTON CONCRETE & UTILITIES LLC	17780	Open	5,950.00
Total Vendor Code 17780:			5,950.00				5,950.00
Vendor Code: 17829 CAGLE CONSULTING ENGINEERS LLC							
2026-00534 OK		EMANUEL STREET SIDEWALK EXTENSION ENGINEERING SERVICES PROJ #1240	30,500.00	CAGLE CONSULTING ENGINEERS LLC	17829	Partial	11,543.75
2026-00605 OK		EAST BAY PARK PARKING LOT IMPROVEMENTS PROJ #2406	39,500.00	CAGLE CONSULTING ENGINEERS LLC	17829	Partial	26,900.00
Total Vendor Code 17829:			70,000.00				38,443.75
Vendor Code: 18055 WESTON & SAMPSON ENGINEERS INC							
2026-00564 OK		SANITARY SEWER MANHOLE SURVEYS PROJ 1826	86,000.00	WESTON & SAMPSON ENGINEERS INC	18055	Partial	75,061.25
2026-00623 OK		ENGINEERING OVERSIGHT FOR PHASE II SEWER MANHOLE REHAB AND SEWER LINE CIPP PROJ 1826	20,000.00	WESTON & SAMPSON ENGINEERS INC	18055	Partial	15,480.00
Total Vendor Code 18055:			106,000.0				90,541.25
Vendor Code: 18317 MECHANICAL EQUIPMENT COMPANY							

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 18317 MECHANICAL EQUIPMENT COMPANY							
2026-00503 OK		REUSE PUMP FOR CL2 POND	65,907.75	MECHANICAL EQUIPMENT COMPANY	18317	Partial	3,500.00
Total Vendor Code 18317:			65,907.75				3,500.00
Vendor Code: 18582 DUKES ROOT CONTROL INC							
2026-00671 OK		ANNUAL ROOT CONTROL SERVICE	20,000.00	DUKES ROOT CONTROL INC	18582	Partial	1,463.04
Total Vendor Code 18582:			20,000.00				1,463.04
Vendor Code: 18603 KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC							
2026-00399 OK		INVENTORY ITEMS	75,000.00	KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC	18603	Partial	12,578.34
Total Vendor Code 18603:			75,000.00				12,578.34
Vendor Code: 18619 ROWE PROFESSIONAL SERVICES COMPANY							
2025-00170 OK		ROWE PROFESSIONAL SERVICES - ENGINEERING SERVICES PROJECT 1518	62,845.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	11,550.00
2025-00263 OK		N MERRIMAN -CONGDON STREET STORMWATER IMPROVEMENTS PROJ 4016	101,500.0	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	29,750.00
2026-00473 OK		BLACK RIVER RD WIDENING ENGINEERING WASTEWATER PROJ 1817	24,263.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	9,117.24
2026-00472 OK		BLACK RIVER RD WIDENING ENGINEERING WATER PROJ 1517	24,263.00	ROWE PROFESSIONAL SERVICES COMPANY	18619	Partial	5,797.69
Total Vendor Code 18619:			212,871.0				56,214.93
Vendor Code: 18731 HANNA ENGINEERING LLC							
2025-00118 OK		HANNA ENGINEERING - PROJ #2402 - CDGB #4-SP-22-004	15,140.00	HANNA ENGINEERING LLC	18731	Partial	5,383.99
Total Vendor Code 18731:			15,140.00				5,383.99
Vendor Code: 18809 BORDER STATES INDUSTRIES INC							
2026-00407 OK		INVENTORY ITEMS	75,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	9,826.42
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	15,063.04
2026-00536 OK		INVENTORY METER SUPPLIES	10,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	4,523.09

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 18809 BORDER STATES INDUSTRIES INC							
2026-00621 OK		INVENTORY ITEMS FOR STREET, SECURITY LIGHT	50,000.00	BORDER STATES INDUSTRIES INC	18809	Partial	30,810.62
Total Vendor Code 18809:			210,000.0				90,717.27
Vendor Code: 18827 THE CART GUY LLC							
2026-00619 OK		ROLLOUT CARTS	26,442.38	THE CART GUY LLC	18827	Open	26,442.38
Total Vendor Code 18827:			26,442.38				26,442.38
Vendor Code: 18902 COMBS TECHNOLOGIES INC							
2026-00373 OK		CONTROLLER PLC SANITAIRE PART FOR DECANTERS	16,351.74	COMBS TECHNOLOGIES INC	18902	Partial	9,293.02
Total Vendor Code 18902:			16,351.74				9,293.02
Vendor Code: 19062 RAFTELIS FINANCIAL CONSULTANTS INC							
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	3,926.25
2026-00627 OK		ON CALL FINANCIAL CONSULTING SERVICES	17,821.00	RAFTELIS FINANCIAL CONSULTANTS INC	19062	Partial	11,725.00
Total Vendor Code 19062:			86,131.00				22,295.62
Vendor Code: 19074 SUNBELT SOLOMON SERVICES LLC							
2026-00550 OK		TRANSFORMER SUPPLIES - BLANKET PO	75,000.00	SUNBELT SOLOMON SERVICES LLC	19074	Partial	25,344.66
Total Vendor Code 19074:			75,000.00				25,344.66
Vendor Code: 19316 UTILITY TRANSFORMER BROKERS LLC							
2026-00396 OK		INVENTORY ITEMS TRANSFORMERS	75,000.00	UTILITY TRANSFORMER BROKERS LLC	19316	Partial	7,685.00
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				82,685.00
Vendor Code: 19356 CITI INC							
2026-00436 OK		PROVIDE TWO SCADA PANELS AT SEWER PUMP STATIONS PS#8 AND PS #19	61,525.50	CITI INC	19356	Partial	11,186.00
Total Vendor Code 19356:			61,525.50				11,186.00
Vendor Code: 19520 LCK, LLC							
2025-00084 OK		CITY HALL PROJECT MANAGEMENT SERVICES - PROJ 2005	111,648.6	LCK, LLC	19520	Partial	28,739.94
Total Vendor Code 19520:			111,648.6				28,739.94

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 19626 FLEETTEC LLC							
2026-00574 OK		WARNING EQUIPMENT & ELECTRONICS FOR VEHICLE 1157	22,087.01	FLEETTEC LLC	19626	Partial	2,924.73
Total Vendor Code 19626:			22,087.01				2,924.73
Vendor Code: 19728 RENTOKIL NORTH AMERICA INC							
2026-00578 OK		DSD SEASONAL PLANT INSTALLATION	23,546.51	RENTOKIL NORTH AMERICA INC	19728	Partial	8,334.94
Total Vendor Code 19728:			23,546.51				8,334.94
Vendor Code: 19855 BOLTON & MENK, INC							
2026-00543 OK		PRELIMINARY ENGINEERING SERVICES FOR WWTP SBR #1 UPGRADES PROJECT 1828	21,800.00	BOLTON & MENK, INC	19855	Partial	880.00
Total Vendor Code 19855:			21,800.00				880.00
Vendor Code: 19864 Thomas & Hutton Engineering Co							
2025-00271 OK		WILLOWBANK WATER MAIN IMPROVEMENTS ENGINEERING SERVICES PROJECT 1519	104,420.0	Thomas & Hutton Engineering Co	19864	Partial	44,640.65
Total Vendor Code 19864:			104,420.0				44,640.65
Vendor Code: 19866 DON MOORHEAD CONSTRUCTION INC							
2025-00273 OK		SCIIP GRANT PROJECT 1820	7,026,367	DON MOORHEAD CONSTRUCTION INC	19866	Partial	2,095,684.61
Total Vendor Code 19866:			7,026,367				2,095,684.61
Vendor Code: 19871 KING ASHPALT INC							
2025-00285 OK		INDIGO AVE ASPHALT RESURFACING PROJECT 1221	136,162.0	KING ASHPALT INC	19871	Partial	10,000.00
2026-00670 OK		ASPHALT PAVING THOMPSON AND LOBLOLLY WATER IMPROVEMENTS PROJ 1521	44,285.00	KING ASHPALT INC	19871	Open	44,285.00
Total Vendor Code 19871:			180,447.0				54,285.00
Vendor Code: 19874 JACKLYN J DONEVANT							
2026-00466 OK		PO 2026.00466 CONTRACT SERVICES	20,000.00	JACKLYN J DONEVANT	19874	Partial	4,390.00
Total Vendor Code 19874:			20,000.00				4,390.00
Vendor Code: 19900 OSMOSE UTILITIES SERVICES INC							
2026-00442 OK		2025 POLE INSPECTION AND TREATMENT	250,000.0	OSMOSE UTILITIES SERVICES INC	19900	Partial	62,821.07
Total Vendor Code 19900:			250,000.0				62,821.07
Vendor Code: 19903 POMONA LANDSCAPING LLC							

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 19903 POMONA LANDSCAPING LLC							
2026-00439 OK		SEASONAL FLORAL MAINTENANCE	36,302.36	POMONA LANDSCAPING LLC	19903	Open	36,302.36
Total Vendor Code 19903:			36,302.36				36,302.36
Vendor Code: 19924 DENISE HAGEMEIER							
2026-00504 OK		PROFESSIONAL SERVICES - CONSULTANT	9,965.00	DENISE HAGEMEIER	19924	Partial	1,197.00
Total Vendor Code 19924:			9,965.00				1,197.00
Vendor Code: 19937 GEOMETRICS CONSULTING, LLC							
2026-00548 OK		INSPECTION SERVICES FOR CITY HALL PROJECT 2005	8,927.00	GEOMETRICS CONSULTING, LLC	19937	Open	8,927.00
Total Vendor Code 19937:			8,927.00				8,927.00
Vendor Code: 19944 ARDURRA GROUP INC							
2026-00573 OK		WTP UPGRADES NEW DISINFECTION SYSTEM AND SEDIMENTATION FLOCCULATION BASIN REHABILITATION PROJ 1610	364,200.0	ARDURRA GROUP INC	19944	Partial	248,160.00
Total Vendor Code 19944:			364,200.0				248,160.00
Vendor Code: 19949 THE HEIL CO							
2026-00580 manually closed		WM GPS TRACKING SYSTEM - SOURCEWELL CONTRACT 110223-THC	14,771.89	THE HEIL CO	19949	Partial	20.32
Total Vendor Code 19949:			14,771.89				20.32
Vendor Code: 19950 UTILITY SOLUTIONS & AUTOMATION LLC							
2026-00587 OK		WATER METERS	75,000.00	UTILITY SOLUTIONS & AUTOMATION LLC	19950	Partial	1,705.00
Total Vendor Code 19950:			75,000.00				1,705.00
Vendor Code: 19955 MEADORS, INC							
2026-00609 OK		ARCHITECTURE CONTRACT SERVICES	95,580.00	MEADORS, INC	19955	Partial	89,332.80
Total Vendor Code 19955:			95,580.00				89,332.80
Vendor Code: 19963 CAROLINA FURNISHING + DESIGN LLC							
2026-00626 OK		FURNITURES FOR MUNICIPAL COMPLEX BLDG PROJ 1234 1926 3501	113,033.7	CAROLINA FURNISHING + DESIGN LLC	19963	Open	113,033.76
Total Vendor Code 19963:			113,033.7				113,033.76
Vendor Code: 19969 PMC COMMERCIAL INTERIORS INC							
2026-00650 OK		NEW CITY HALL FURNITURE PROJECT 2005	371,272.0	PMC COMMERCIAL INTERIORS INC	19969	Open	371,272.00

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 19969 PMC COMMERCIAL INTERIORS INC							
2026-00669 OK		CITY HALL AUDIO VISUAL PACKAGE PROJECT 2005	165,452.7	PMC COMMERCIAL INTERIORS INC	19969	Open	165,452.76
Total Vendor Code 19969:			536,724.7				536,724.76
Vendor Code: 19970 HANBURY EVANS WRIGHT VLATTAS + COMPANY							
2026-00645 OK		COMPREHENSIVE PLAN UPDATE (PROFESSIONAL SERVICES)	16,000.00	HANBURY EVANS WRIGHT VLATTAS + COMPANY	19970	Open	16,000.00
Total Vendor Code 19970:			16,000.00				16,000.00
Vendor Code: 19975 EDWARD A SCARPA III							
2026-00666 OK		KAMINSKI PARK TENNIS/PICKLEBALL COURT CONVERSION PROJ 2408	50,090.00	EDWARD A SCARPA III	19975	Partial	40,283.00
Total Vendor Code 19975:			50,090.00				40,283.00
Vendor Code: 205 INTERNATIONAL PAPER COMPANY							
2026-00517 OK		SOLE SOURCE - BLANKET - RAW WATER - BUS LIC AND INS NA	25,000.00	INTERNATIONAL PAPER COMPANY	205	Partial	1,436.17
2026-00596 OK		IP WATER PURCHASES FOR WTP	35,000.00	INTERNATIONAL PAPER COMPANY	205	Partial	5,228.62
Total Vendor Code 205:			60,000.00				6,664.79
Vendor Code: 2709 PETE DUTY & ASSOCIATES, INC.							
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
Vendor Code: 3613 MOTOROLA SOLUTIONS INC							
2026-00500 OK		SCDPS RADIO REPLACEMENT	129,821.0	MOTOROLA SOLUTIONS INC	3613	Open	129,821.04
Total Vendor Code 3613:			129,821.0				129,821.04
Vendor Code: 3968 GEORGETOWN COUNTY LANDFILL							
2026-00635 OK		STORMWATER LANDFILL FEES	25,000.00	GEORGETOWN COUNTY LANDFILL	3968	Partial	9,425.60
2026-00634 OK		WW LANDFILL FEES	25,000.00	GEORGETOWN COUNTY LANDFILL	3968	Partial	6,890.24
Total Vendor Code 3968:			50,000.00				16,315.84
Vendor Code: 4137 R H MOORE INC							
2025-00266 OK		DIVISION II FORCE MAIN REPLACEMENT SCIIP GRANT A-23-C079 PROJECT 1821	3,247,960	R H MOORE INC	4137	Partial	1,508,741.33
Total Vendor Code 4137:			3,247,960				1,508,741.33
Vendor Code: 4200 GEORGETOWN COUNTY BOARD OF DISABILITIES							

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 4200 GEORGETOWN COUNTY BOARD OF DISABILITIES							
2026-00383 OK		RESIDENTIAL RECYCLING-BLANKET JUL 2025-JUN 2026	53,000.00	GEORGETOWN COUNTY BOARD OF DISABILITIES	4200	Partial	14,765.52
Total Vendor Code 4200:			53,000.00				14,765.52
Vendor Code: 4559 ANIXTER INC							
2026-00637 manually closed		MATERIALS PROJ 1932	62,595.73	ANIXTER INC	4559	Partial	146.02
Total Vendor Code 4559:			62,595.73				146.02
Vendor Code: 4942 NAFECO INC							
2026-00673 OK		FIREFIGHTER TURNOUT GEAR	50,022.50	NAFECO INC	4942	Open	50,022.50
Total Vendor Code 4942:			50,022.50				50,022.50
Vendor Code: 5010 TYCH & WALKER ARCHITECTS, LLP							
2025-00117 OK		TYCH & WALKER ARCHITECTS - PROJ 1234 1926 3501	24,275.00	TYCH & WALKER ARCHITECTS, LLP	5010	Partial	17,175.00
Total Vendor Code 5010:			24,275.00				17,175.00
Vendor Code: 5284 UTILITY SERVICE COMPANY							
2026-00552 OK		PROVIDE INSPECTIONS, WASHOUT, AND PAINT MAINTENANCE REHAB WORK OF ALL THREE WATER TANKS	44,738.00	UTILITY SERVICE COMPANY	5284	Partial	11,184.50
Total Vendor Code 5284:			44,738.00				11,184.50
Vendor Code: 5360 CLEARWATER INC							
2026-00658 OK		PLC CONTROLLER FOR MARYVILLE PUMP STATION	6,502.30	CLEARWATER INC	5360	Open	6,502.30
Total Vendor Code 5360:			6,502.30				6,502.30
Vendor Code: 5417 W K DICKSON & CO INC							
2025-00094 OK		WK DICKSON & CO - SCIIP GRANT AWARD PROJ 1820 & 18201	431,717.1	W K DICKSON & CO INC	5417	Partial	159,118.31
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	34,662.95
2026-00482 OK		ENGINEERING SERVICES FOR NEW STORMWATER PUMPS PROJ 4017	303,225.0	W K DICKSON & CO INC	5417	Partial	180,462.08
Total Vendor Code 5417:			1,055,663				419,844.80
Vendor Code: 5591 WALLY'S FIRE & SAFETY EQUIPMENT							
2026-00667 OK		CUSTOM SKID UNIT	12,895.00	WALLY'S FIRE & SAFETY EQUIPMENT	5591	Open	12,895.00
2026-00672 OK		PPV FAN - EQUIPMENT	5,906.40	WALLY'S FIRE & SAFETY EQUIPMENT	5591	Open	5,906.40

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 5591 WALLY'S FIRE & SAFETY EQUIPMENT							
Total Vendor Code 5591:			18,801.40				18,801.40
Vendor Code: 5615 HTC COMMUNICATIONS INC							
2026-00572 OK		CLOUD MANAGEMENT	13,653.75	HTC COMMUNICATIONS INC	5615	Open	13,653.75
2026-00581 OK		CLOUD MANAGEMENT	68,268.75	HTC COMMUNICATIONS INC	5615	Partial	27,301.77
2026-00607 OK		LABOR AND MATERIAL TO WIRE NEW ELECTRIC BUILDING PROJECT #1926 ,1234, 3501	6,978.18	HTC COMMUNICATIONS INC	5615	Open	6,978.18
2026-00614 OK		NEW CITY HALL NETWORK WIRING PROJ 2005	17,096.06	HTC COMMUNICATIONS INC	5615	Open	17,096.06
2026-00616 OK		NEW CITY ACCESS CONTROLS, CAMERAS & SECURITY EQUIPMENTS PROJ 2005	73,073.42	HTC COMMUNICATIONS INC	5615	Open	73,073.42
2026-00633 OK		NEW CITY HALL FIBER INSTALLATION PROJECT 2005	30,383.74	HTC COMMUNICATIONS INC	5615	Open	30,383.74
2026-00664 OK		PUMP STATION 11 SPLICING PROJ 1820 SCIIP GRANT	7,550.39	HTC COMMUNICATIONS INC	5615	Open	7,550.39
Total Vendor Code 5615:			217,004.2				176,037.31
Vendor Code: 6254 UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC							
2025-00037 OK		UTILITY TECHNOLOGY ENGINEERING - PROJ 1931 PHASE 3	28,932.76	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Partial	21,324.35
2025-00114 OK		UTILITY TECHNOLOGY - PROJ 1927 ROLLOVER FROM PO#2024-124	25,788.14	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Open	25,788.14
2025-00223 OK		CONSTRUCTION SERVICES FOR FRONT STREET PROJECT #1931	39,300.00	UTILITY TECHNOLOGY ENGINEERS-CONSULTANTS PLLC	6254	Partial	18,982.37
2026-00470 OK		GIS ELECTRIC SYSTEM MAPPING CONTINUED FROM 2024/2025 FISCAL YEAR	90,000.00	UTILITY TECHNOLOGY	6254	Partial	14,541.45
2026-00528 OK		MARINA DRIVE UNDERGROUND LOOP PROJ #1931	69,100.00	UTILITY TECHNOLOGY	6254	Partial	49,184.48
2026-00590 OK		BLACK RIVER ROAD WIDENING PROJECT#1933	151,430.0	UTILITY TECHNOLOGY	6254	Partial	92,542.24
2026-00622 OK		ENGINEERING DESIGN FOR FRONT STREET PHASE 4 T2 PROJECT 1932	14,477.13	UTILITY TECHNOLOGY ENGINEERS - CONSULTANTS PLLC	6254	Partial	5,747.65
Total Vendor Code 6254:			419,028.0				228,110.68
Vendor Code: 6524 COASTAL STRUCTURES CORPORATION							
2025-00027		COASTAL STRUCTURES CORP - PROJECT 2005	4,211,589	COASTAL STRUCTURES CORPORATION	6524	Partial	2,489,869.66

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 6524 COASTAL STRUCTURES CORPORATION							
2025-00280 OK		PHASE 1 METAL BLDG MUNICIPAL COMPLEX-PROJECT 1234 , 1926 , 3501	629,027.9	COASTAL STRUCTURES CORPORATION	6524	Partial	256,371.39
2026-00400 OK		CONSULTING SERVICES HARRY JOHNSON	40,000.00	COASTAL STRUCTURES CORPORATION	6524	Partial	1,592.50
2026-00408 OK		MUNICIPAL BUILDING COMPLEX PHASE II MAIN BUILDING RENOVATIONS PROJ -1926 1234 3501	1,192,594	COASTAL STRUCTURES CORPORATION	6524	Partial	339,557.54
Total Vendor Code 6524:			6,073,211				3,087,391.09
Vendor Code: 6700 ST FRANCES ANIMAL CENTER							
2026-00392 OK		CONTRACT SERVICES FOR ANIMAL CONTROL	85,000.00	ST FRANCES ANIMAL CENTER	6700	Partial	21,250.00
Total Vendor Code 6700:			85,000.00				21,250.00
Vendor Code: 7196 SET SOLUTIONS, LLC							
2026-00385 OK		COG SAFETY TRAINING	25,000.00	SET SOLUTIONS, LLC	7196	Partial	16,000.00
Total Vendor Code 7196:			25,000.00				16,000.00
Vendor Code: 7285 DELL MARKETING L. P.							
2026-00428 OK		LEASE FOR 4 YEARS	138,797.9	DELL MARKETING L. P.	7285	Partial	121,188.20
Total Vendor Code 7285:			138,797.9				121,188.20
Vendor Code: 7749 CAROLINA INTERNATIONAL TRUCKS							
2025-00261 OK		PURCHASE OF A 2026 HX250 SFA DUMP TRUCK	282,698.0	CAROLINA INTERNATIONAL TRUCKS	7749	Partial	52,315.82
Total Vendor Code 7749:			282,698.0				52,315.82
Vendor Code: 8540 LINE EQUIPMENT SALES CO INC							
2026-00406 OK		INVENTORY ITEMS	75,000.00	LINE EQUIPMENT SALES CO INC	8540	Partial	53,009.46
2026-00559 OK		INVENTORY TRANSFORMER SUPPLIES	15,000.00	LINE EQUIPMENT SALES CO INC	8540	Partial	10,763.67
2026-00636 OK		MATERIALS PROJECT 1932	7,543.63	LINE EQUIPMENT SALES CO INC	8540	Open	7,543.63
Total Vendor Code 8540:			97,543.63				71,316.76
Vendor Code: 8794 GEORGETOWN ALCOHOL AND DRUG AB							
2026-00440 OK		GEORGETOWN ALCOHOL AND DRUG AB	76,128.00	GEORGETOWN ALCOHOL AND DRUG AB	8794	Partial	61,921.95
Total Vendor Code 8794:			76,128.00				61,921.95
Vendor Code: 8898 DEERE & COMPANY							
2026-00591 OK		ZERO TURN LAWN MOWER GROUND MAINTENANCE	16,006.73	DEERE & COMPANY	8898	Partial	2,727.54

CUSTOM PURCHASE ORDER REPORT FOR CITY OF GEORGETOWN, SC
POST DATES 07/01/2024 - 06/30/2026
STATUS: OPEN & PARTIAL PO STATE: PURCHASE ORDERS

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Vendor Code: 8898 DEERE & COMPANY							
Total Vendor Code 8898:			16,006.73				2,727.54
Vendor Code: 89 INDUSTRIAL SOLUTIONS & SUPPLY							
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
2026-00522 OK		HYPER+ION 9254 (PAC)	25,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	10,688.00
2026-00519 OK		25% SODIUM HYDROXIDE CAUSTIC SODA	26,566.95	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	1,566.95
2026-00537 OK		HYPER+ION 9254 (PAC)	75,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	2,832.40
2026-00651 OK		HYPER+ION 9254 (PAC)	50,000.00	INDUSTRIAL SOLUTIONS & SUPPLY	89	Partial	35,595.00
Total Vendor Code 89:			226,566.9				70,917.83
Vendor Code: 9023 AMERICAN BANKERS INSURANCE CO							
2026-00649 OK		FLOOD INSURANCE-FIRE DEPT. 1405 PRINCE ST. FY26 TO FY27	8,700.00	AMERICAN BANKERS INSURANCE CO	9023	Open	8,700.00
Total Vendor Code 9023:			8,700.00				8,700.00
Vendor Code: 9046 STONE CONSTRUCTION							
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
Vendor Code: 9845 INSITUFORM TECHNOLOGIES INC							
2026-00631 OK		PHASE II SEWER MANHOLE REHAB AND SEWER LINE CIPP S FRASER ST PROJ 1826	387,043.0	INSITUFORM TECHNOLOGIES INC	9845	Open	387,043.00
Total Vendor Code 9845:			387,043.0				387,043.00
Vendor Code: 9902 BRENNTAG MID-SOUTH INC							
2026-00661 OK		25% CAUSTIC SODA	10,000.00	BRENNTAG MID-SOUTH INC	9902	Partial	4,007.50
Total Vendor Code 9902:			10,000.00				4,007.50
Vendor Code: 9909 JONES CHEMICALS INC							
2026-00376 OK		TON CHLORINE CYLINDERS	75,000.00	JONES CHEMICALS INC	9909	Partial	10,210.65
2026-00380 OK		TON CHLORINE CYLINDERS	25,000.00	JONES CHEMICALS INC	9909	Partial	4,442.80
2026-00668 OK		TON CHLORINE CYLINDERS	7,000.00	JONES CHEMICALS INC	9909	Open	7,000.00
Total Vendor Code 9909:			107,000.0				21,653.45

PO/Req Number	Date Posted	Description	Amount	Vendor Name	Vendor Code	PO Status	Remaining Balance
Report Total:			30,546,19				12,308,330.62

CITY OF GEORGETOWN
Vehicle and Heavy Equipment Purchase Listing
June 30, 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**
2025 Ford Explorer and Equipment	Police	**66,750.64**
2026 Ford Explorer and Equipment	Police	**76,633.85**
2026 Ford Explorer and Equipment	Fire	**64,842.28**
John Deere Bush Hog	Public Works	**41,641.36**
Bobcat Skid Steer Loader	Public Works	**48,221.60**
2026 Ford F150 Truck	Public Works	**42,239.00**
2026 Ford Ranger Super Crew	Building & Planning	**37,484.00**
2026 Ford Explorer	Electric	**45,225.00**
F550 Super Cab 4X4 Bucket Truck	Electric	**196,403.00**
Bobcat Skid Steer Loader	Water Distribution	**55,565.56**
2026 Chevrolet Equinox	Water Filtration	**34,005.00**
2026 F150 4X4 Super Crew Truck	Water G&A	**42,239.00**
2025 F250 Super Duty Truck	Wastewater	**57,449.00**
2026 John Deere Backhoe	Wastewater	**127,923.30**
2026 Ford F250 Super Duty Truck	Wastewater	**62,143.00**
2026 Ford F250 Super Duty Truck	Wastewater	**62,143.00**
2025 Bobcat Forklift	Wastewater Treatment Plant	**49,919.31**
2026 HX250 SFA DUMP TRUCK	Wastewater Treatment Plant	**230,382.24**
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 Freightliner Sidewinder : Garbage Truck	Waste Management	**377,241.44**
		2,337,591.34

CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 06.30.2026

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	% Complete	balance remaining on PO
2005	2025-084	**City Hall Rebuild - Project Management Services**	**LCK LLC**	199,275.00	0.86	28,739.94
2005	2025-027	**New City Hall Project**	**COASTAL STRUCTURES**	4,263,535.63	0.42	2,489,869.66
1234 1923 3501	2025-117	ARCHITECTURAL SERVICES MUNICIPAL COMPLEX	**TYCH AND WALKER**	73,875.00	0.77	17,175.00
1234 1923 3501	2025-280	MUNICIPAL COMPLEX BLDG	**COASTAL STRUCTURES**	629,027.94	0.59	256,371.39
1240	2026-00534	**Emanuel street Sidewalk extension**	**Cagle Engineering**	30,500.00	0.62	11,543.75
1606	2025-116	**WTP Secondary Sedimentation Basin** - Engineering Services - EDA Grant #04-79-07777	**WK Dickson**	526,700.00	0.93	34,662.95
1517	2026-00473	**Black River Rd Widening Wastewater Engineering**	**Rowe**	24,263.00	0.62	9,117.24
1518	2025-170	**Maryville Water Distributionn Improvements Phase II**	**Rowe**	70,000.00	0.84	11,550.00
1518	2026-00544	**Maryville Water Distributionn Improvements Phase II**	**Greenwave**	996,331.00	0.15	845,464.00
1519	2025-271	**Willowbank Watermain Improvements Project**	**Thomas & Hutton**	104,420.00	0.57	44,640.65
1610	2026-573	**WTP Upgrades Disinfection System & Sedimentation**	**Ardurra**	364,200.00	0.32	248,160.00
1817	2026-00473	**Black River Rd Widening Water Engineering**	**Rowe**	24,263.00	0.62	9,117.24
1820 & 1821	2025-094	Pump Station #11 and 20 in Force Main Replacement	**WK Dickson**	1,223,000.00	0.87	159,118.31

CURRENT PROJECT LISTING REPORT FOR THE PERIOD ENDING 06.30.2026

PROJ #	PO #	PROJECT NAME - DESC/COMMENTS	Vendor	Cost	% Complete	balance remaining on PO
1820	2025-273	Division 1 Pump Station contractor	**Moorhead Construction**	7,034,867.23	0.70	2,095,684.61
1826	2026-564	Sanitary Sewer Manhole Surveys	**Weston & Sampson Engineers**	86,000.00	0.13	75,061.25
1821	2025-266	Division 2 force Main Replacement SCIIP Project	**R H Moore**	3,247,960.00	0.54	1,508,741.33
1927	2025-114	**Front St Under Ground (UG) Infrastructure Upgrade Project - Engineering**	**Utility Technology**	102,500.00	0.75	25,788.14
2402	2025-118	**Cleland Street Parking Lot - E**ngineering Services	**Hanna Engineering**	22,500.00	0.76	5,383.99
2406	2026-00605	**East Bay Park Parking Lot - E**ngineering Services	**Cagle Engineering**	39,500.00	0.32	26,900.00
3409	2026-543	**Engineering WWTP SBR**	**Bolton & Menk**	21,800.00	0.96	880.00
4015	2025-115	**Stormwater System Improvements** - Engineering - EDA Grant number 04-79-07494 - Change orders 1, 2 & 3 processed 2.17.2023	**WK Dickson**	567,200.00	0.92	45,601.46
4015	2025-092	**Historic District Stormwater Improvements**	**Green Wave**	6,461,913.34	1.00	7,378.30
4016	2025-263	**North Merriman-Congdon st Stormwater Improvements**	**Rowe Professional**	101,500.00	0.71	29,750.00
4017	2026-482	**Stormwater Pump station engineering**	**WK Dickson**	303,225.00	0.40	180,462.08

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
710.2025	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
				Total July	**$130,138.00**		
08.11.2025	646	10663	PW	1998 Ford F800 Grapple Truck	12,005.00	AUCTIONED IN JUNE	2025-00070043
				Total August	**12,005.00**		
				no activity			
				Total September	**0.00**		
				no activity			
				Total October	**0.00**		
				no activity			
				Total November	**0.00**		

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
				Total December	**50.00**		
01.05.2026	667	14013	WWTP	USED PUMPS	$300.00	AUCTIONED IN JANUARY	2026-00006897
				Total January	**$300.00**		
02.06.2026	670	21017	IT	LOT OF DELL COMPUTER TOWERS	$1,500.00	AUCTIONED IN FEBRUARY	2026-00018121
02.13.2026	674		POLICE	PAPER TRIMMER	$82.00	AUCTIONED IN FEBRUARY	2026-00014611
02.13.2026	673		POLICE	CHAIN GRINDER	$140.00	AUCTIONED IN FEBRUARY	2026-00014610
02.13.2026	672		POLICE	LABEL PRINTER	$120.00	AUCTIONED IN FEBRUARY	2026-00018120
02.06.2026	671		POLICE	RIFLE AND SHOTGUN VEHICLE RACK	$160.00	AUCTIONED IN FEBRUARY	2026-00016097
				Total February	**$2,002.00**		
03.04.2026	675		Police	Polygraph Chair	$120.00	AUCTIONED IN FEBRUARY	2026-00014614
				Total March	**$120.00**		
04.08.2026	669		POLICE	LOT OF USED HONEYWELL BARCODE SCANNER	$200.00	AUCTIONED IN MARCH	2026-00023853
				Total April	**$200.00**		
05.01.2026	676		IT	LOT OF USED IPADS	$320.00	AUCTIONED IN MAY	2026-00029611
04.20.2026	677		IT	LOT OF USED IPHONE 12	$1,170.00	AUCTIONED IN APR	2026-00029615
04.20.2026	678		IT	LOT OF USED IPHONES	$705.00	AUCTIONED IN APR	2026-00029617
05.08.2026	680		IT	LOT OF USED IPHONE 13	$1,617.99	AUCTIONED IN MAY	2026-00032207
05.11.2026	679		IT	LOT OF USED IPHONE 12	$885.00	AUCTIONED IN MAY	2026-00034750
05.13.2026	681		FINANCE	USED FELLOW SHREDDER	$25.00	AUCTIONED IN MAY	226-00032199
05.05.2026	682		ELEC	SURPLUS CABLE WIRES	$3,025.00	AUCTIONED IN MAY	2026-00032197
05.05.2026	683		ELEC	SURPLUS CABLE WIRES	$2,825.00	AUCTIONED IN MAY	2026-00032198
05.05.2026	684		ELEC	SURPLUS CABLE WIRES	$3,100.00	AUCTIONED IN MAY	2026-00032196
05.06.2026	685		POLICE	FEDERAL STINGER SPIKES	$200.00	AUCTIONED IN MAY	2026-00033709
				Total May	**$13,872.99**		
				Total June	**-**		
				TOTAL PER G/L	**158,687.99**		
				ASSET GL 0010.00.00.3910.0001	143,943.00		
				MISC GL 0010.00.00.3690.0002	$5,794.99		

CITY OF GEORGETOWN							
SALE OF ASSETS - FY26							
GovDeal Payment	Govdeal #	Asset ID	Dept.	Description	Amount/Total Proceeds	Notations	Receipt #
				MISC GL 0030.00.00.3690.0002	8,950.00		
					158,687.99		

Active Businesses				
Business	Type of Business	Source	Status	Last Worked
1102 LUCAS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
1108 DUKE LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
1311 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/30/2025
1380 NORTH FRASER LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
1514 FRONT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
1706 HIGHMARKET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
2104 SOUTH FRASER LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	2/6/2026
235 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
2509 REDWOOD LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
2ND AVENUE MANAGEMENT LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
300 North Fraser LLC	Commercial Property Location	City Vendor List 08/2025	Needs Mail Sent	2/5/2026
301 CHURCH STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	12/15/2025
3Chords Inc	Staffing agency for school districts, clinicians, and educators	Business Requested	PAID-2ND RENEWAL	7/16/2025
3M Company	Lease Equipment	Georgetown County Business Personal Property Tax	Needs Mail Sent	7/2/2026
413 CANNON ST LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
511 PRINCE STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
512 NOWELL LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
516 BONDS STREET LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
632 FRONT STREET LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
A&A Seamless Gutters	Gutter installation and cleaning	City Vendor List	APPLICATION-1ST FOLLOW UP	5/13/2026
A&C FRASER LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
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	Commercial Property Owner	ParcelData2025 - Inside City	Addr Complete/Pending apps	6/1/2026
Abbvie US LLC	Lessor of Medical Equipment	Georgetown Business Personal Property Tax	PAID-INITIAL	10/30/2024
ABM Industries dba ABM Electrical Power Services LLC	Facility Management and Cleaning	Common Business	PAID-2ND RENEWAL	7/16/2025
ADDLESTONE LLC	Commercial Property Owner	ParcelData2025 - Inside City	Verifying Liability	6/11/2026
ADP, Inc.	Payroll Processing	City Vendor List	PAID-2ND RENEWAL	7/16/2025
ADT Commercial LLC (The ADT Security Corporation)	Commercial Electronic Security Svcs.	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
AED Brands LLC	First aid equipment and defibrillators. Provide on-site	Georgetown Combined Muni Lists	Needs Mail Sent	5/12/2026
Agri South Inc	Farm & Garden Supplies/Equipment	Georgetown All Proof Combined	PHONE CALL	7/8/2026
AHR HOLDINGS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
All Source Enterprises, LLC (DBA	Fire protection	Common Business	PAID-2ND RENEWAL	7/16/2025
Allied 100 LLC (Cardio Partners /	Medical Device Company	Georgetown All Proof Combined	PAID-INITIAL	2/6/2026

ALLSTON PYATT HOLDINGS LLC	Commercial Property Owner	ParcelData2025 - Inside City	Needs Mail Sent	3/27/2026
Aloha Bright and Bronzed	Teeth whitening service	Google Maps	NEW ACCOUNT LOAD	4/30/2026
Al-Tar	Cold storage, histology, calibration, on-site lab equipment repair, centrifuge services, lab balances	City Vendor List	APPLICATION-1ST FOLLOW UP	5/14/2026
Altec Industries	Electric utility products	City Vendor List	PAID-INITIAL	7/8/2024
American Builders & Contractors Supply dba ABC Supply Co	Distributor of roofing, siding, windows, gutters and more	City Vendor List	PAID-2ND RENEWAL	9/30/2024
American Greeting Corp	Greeting cards-Marketing services	Common Business	PAID-2ND RENEWAL	7/16/2025
American Tire Distributors (ATD)	HOLD - Tire supplier, Have own company fleet of vehicles for	Common Business	PAID-INITIAL	12/16/2024
Amplify Education	Professional School Teacher Development plan and Tech Support	Georgetown County School Transparency List	Needs Mail Sent	7/7/2026
AP HOSPITALITY INC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Apex Learning	Digital Curriculum Consulting	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/14/2026
Apple Inc	Technology /software	Georgetown County School	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	Common Business	PAID-2ND RENEWAL	7/16/2025
Artigues Landscape and	Landscape maintenance and	Georgetown School Transparency	Needs Mail Sent	5/16/2026
Ascentium Capital LLC	Finance new and used equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
ATCO International	Distributor of maintenance products	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Augusta Concrete Block Company	Manufacturer of Concrete Blocks, Reatining Wall Services	Discovery	2nd Phone Call	7/2/2026
Augusta Fiberglass Coatings Inc	Engineering & Field service, repair, and maintenance	City Vendor List	APPLICATION-1ST FOLLOW UP	5/15/2026
AVSBCC LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
AWESOME JOB PRESSURING	Pressure washing and cleaning	Georgetown School Transparency	NEW ACCOUNT LOAD	4/7/2026
Baker Distributing Company	Equipment & Supplies. Have own company fleet of vehicles for	Business requested	PAID-INITIAL	6/10/2024
BALLARD INVESTMENT PROP LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BARR DAVID L TRUSTEES FOR ABUNDANT HARVEST FAMILY	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BARREL PROPERTIES LLC DBA SMK	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Baxley Tire Service of Georgetown	Tire Shop	Georgetown School Transparency	APPLICATION-INITIAL	5/16/2026
Beard Equipment Company	Golf and sports turf equipment supplier, repairs, rentals, have own	Discovery	WAITING ON PROOF RESPONSE-(disc	5/11/2026
BEATTIE FRANKLIN D TRUSTEE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Beckman Coulter Inc	Lease medical equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
BENSTON PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
BETHESDA BAPTIST CHURCH INC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026

BHSFF SOUTH CAROLINA LLC	Commercial Property Owner	ParcelData2025 - Inside City	PENDING APPLICATIONS	7/1/2026
BIBLE FELLOWSHIP CHURCH	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BIBLEWAY CHURCH OF G-TOWN INC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Binswanger Enterprises, LLC	Glass & Repair	Common Business	PAID-2ND RENEWAL	7/16/2025
Bitstop Bitcoin ATM	Crypto ATM	Google Maps	NEW ACCOUNT LOAD	4/30/2026
BLACK RIVER REALTY LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Blains Super Scrub	Pressure washing service	Google Maps	NEW ACCOUNT LOAD	4/30/2026
Blossman Gas and Appliance	Propane gas, appliance and service	Common Business	PAID-2ND RENEWAL	7/16/2025
Blue Triton Brands dba Ready	Bottled water delivery	Georgetown All Proof Combined	Verifying Liability	6/24/2026
Bobby's Appliance Center	Appliances and mattress sale. Home delivery and installation. Appliance	Georgetown County School Transparency List	Multiple Attempts	6/9/2026
Bobcat of Myrtle Beach SC	Equipment Sales, Rental, Parts &	City Vendor List 09-2025	NEW ACCOUNT LOAD	1/16/2026
BOCAT HOLDINGS I LLC	Commercial Property Owner	ParcelData2025 - Inside City	Verifying Liability	7/11/2026
BONNIE B BAYLEY	Commercial Property Owner	ParcelData2025 - Inside City	CALCULATION SENT	7/2/2026
Boston Scientific Corp	DNA - Surgical Supplies	Common Business	PAID-2ND RENEWAL	7/16/2025
Bound Tree Medical, LLC	Medical Supply for Emergency	Georgetown All Proof Combined	PAID-INITIAL	8/28/2025
Brainpop	Technology Services	Georgetown County School Transparency September 2024	PENDING APPLICATIONS	6/29/2026
BRAVE ANDREW JR LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BRG LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Bridgetek Solutions LLC	Equipment/software technology	Georgetown County Schools Transparencies Jan-April 2023	ONE AT A TIME	2/26/2026
Brink's Incorporated	Armored truck services	Common Business	PAID-2ND RENEWAL	7/16/2025
Brooks Auction Services	Auction house	Google Maps	NEW ACCOUNT LOAD	4/30/2026
BROWN CHARLOTTE LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BROWN LEON S LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BROWN LEON SYLVESTER LIFE ESTATE C/O BROWN KATHY D	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BROWNE TROY	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
BROWNSTONE CALHOUN	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BUDD DOROTHY C LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
BULAWAYO LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Busch Systems International Inc	Recycling and waste containers	City Vendor List 09-2025	Multiple Attempts	6/9/2026
Business Information Systems Inc dba BIS Digital Inc	Digital recording solutions. Field technicians install and repair	Georgetown All Proof Combined	PAID-RENEWAL	4/16/2026
BUTLER SUSIE A/K/A SUSAN BUTLER LIFE ESTATE THOMPSON HATTIE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
C C FERRER LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	3/3/2026
C&S Solutions Inc	Locating, Inspecting, & Fault Finding Utilities Equipment, on-site training	City Vendor List	PHONE CALL	7/9/2026
Camden Fire Extinguishers Services	Fire Extinguishers Installation, Test, Repair, Services, and Inspections	Common Business	PAID-2ND RENEWAL	7/16/2025
Cannon Technologies	Data Center Installation	City Vendor List 08/2025	Multiple Attempts	6/9/2026

Canon Financial Services Inc	Lease office equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Cantey Gutters	HOLD - Residential Gutter Installations and Repairs	Discovery	PENDING APPLICATIONS	7/13/2026
Caplea Coe Architects Inc	Technology solutions and	City Vendor List 8/2024	PAID-INITIAL	9/18/2025
Cap'n Rod's Lowcountry Boat Tours	Boat tour agency	Google Maps	NEW ACCOUNT LOAD	4/30/2026
Carolina Electrical Supply Company (CESCO)	Commercial, residential, and industrial lighting + design services,	Georgetown All Proof Combined and 2026 City Vendor Proof	PHONE CALL	7/9/2026
Carolina International Trucks, Inc.	Sells and services medium, heavy, and severe service International Trucks, IC Buses, delivery via	City Vendor List	Multiple Attempts	6/9/2026
Carolina Office Systems Inc	Computer and office machine repair	Common Business	PAID-2ND RENEWAL	7/16/2025
Carolina Parks and Play	playgrounds, splash pads, site furnishings, shade products	City Vendor List 8/2024	PAID-INITIAL	4/9/2025
Carolina Recording Systems	Voice recording systems, on-site support, on-site preventative	Common Business	PAID-INITIAL	2/6/2025
Carolina Shine LLC	Cleaning supplies distributor, deliver via own company trucks, travelling	City Vendor List	MAIL SENT	12/4/2025
Carribean Car Wash	Car wash	Google Maps	NEW ACCOUNT LOAD	4/30/2026
Catalyst Architects	Architect	Google Maps	NEW ACCOUNT LOAD	4/30/2026
CATTLEYA INVESTMENTS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CCG III LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CDReload Instant Bitcoin	Crypto ATM	Google Maps	NEW ACCOUNT LOAD	4/30/2026
CDW Government Inc	IT Services	Georgetown County School Transparency November 2024	ONE AT A TIME	5/19/2026
CEB & JCB LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CECCHINE GLENN D CECCHINE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CENTURY PROPERTIES XXVI LIMITED	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
CGB LIMITED PARTNERSHIP	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
CGR HOMES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Charge POINT Charging Station	Electric Vehicle Charging Station- 1116 S Main St, Laurens, SC 29360	Georgetown All Proof Combined	Needs Mail Sent	6/15/2026
CHARLIE LEE LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CHERRY FAMILY PROPERTIES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CHILDREN'S RECOVERY CENTER INC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CHURCH OF GOD TRUSTEES	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
City Works Equipment and Supply dba Southern Vac	Equipment Rental and Routine Maintenance On-Site	City Vendor List 10-2025	PENDING APPLICATIONS	7/9/2026
ClassLink	Identity and access management technology services, learning	Georgetown County School Transparency July 2024	Needs Mail Sent	7/2/2026
Clean Image Pressure Washing	Pressure washing and exterior	City Vendor List 10-2025	Multiple Attempts	6/15/2026
CMK PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
Co B LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025

Coast 2 Coast Lawns LLC	Land maintenance and lawn care	Georgetown County School Transparency List	Multiple Attempts	6/15/2026
Coastal Capital Leasing	Copy Machine Leasing	Business	PAID-RENEWAL	6/10/2024
COASTAL COMPLETE HOUSING LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Coastal Sanitary Supply Co, Inc	Janitorial supplies, Floor equipment, training & maintenance, ship locally and regionally on own fleet trucks	Georgetown County School Transparency 2021 & 2023-2024	Multiple Attempts	6/15/2026
Coastal Staffing Services LLC	Staffin	City Vendor List	PAID-INITIAL	8/30/2023
COCHRANE COLVIN RUSSELL	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
CoinCloud (Cash Cloud, Inc)	Bitcoin atm rental	Common Business	PAID-2ND RENEWAL	7/16/2025
Coleman Worldwide Moving	Local, Long Distance, & International Moving Services	Discovery	Needs Mail Sent	5/19/2026
Colonial Oil Industries Inc (COI Inc)	Fuel services and fuel delivery,	City Vendor List 07-2025	Multiple Attempts	6/15/2026
Combs and Associates (Combs Technologies Inc)	Equipment for Water and Waterwater Treatment. Territory	City Vendor List	Multiple Attempts	6/15/2026
Community Design Solutions	Community Design & Planning	City Vendor List	Needs Mail Sent	2/23/2026
ComputerPlus Sales and Service Inc	Systems maintenance, hardware contract maintenance, managed imac services, depot repair and advanced exchange, printer	City Vendor List	Multiple Attempts	6/15/2026
Concrete Designs LLC	Precast Concrete, Delivery, and	City Vendor List	PAID-RENEWAL	7/16/2025
Consensus Construction and	General Contractor	City Vendor List 2024	MAIL SENT	11/22/2025
Consolidated Pipe & Supply	Pipe, Valve & Fitting Products and	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Construction Materials Group	Construction materials supplier.	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	Georgetown County School Transparency 2021 & 2023-2024	PAID-INITIAL	4/2/2025
COOPER HOWETTE D LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
COOPER JOHNNY MACK LIFE EST COOPER CYNTHIA L LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
COOPER JOHNNY MACK LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
COOPER PROPERTY MANAGEMENT	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Core & Main LP	Maintenance & repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
COSSIE DAVIDSON LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Crane 1 Services Inc	Maintenance/Repair and Training on Hoist and Cranes. Have own	City Vendor List	PENDING APPLICATIONS	6/26/2026
CSC Leasing Company	Equipment leasing and financing	Georgetown County Business Personal Property Tax	ONE AT A TIME	2/10/2026
CSC Serviceworks Inc	Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
CSI Leasing	DNA KY- Lease Equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
D&W Sitework LLC	Demolition and Excavation services	City Vendor List	PENDING APPLICATIONS	6/30/2026

Daikin Applied Americas Inc.	Commercial HVAC systems for heating, ventilation and air	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	Georgetown All Proof Combined	BIZ RESEARCHING	6/26/2026
DANCING MULLETT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DANIELS HOLDINGS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DARCOM LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Dawson Lumber Company	Lumber and building materials supplies. Delivery offered	City Vendor List	Multiple Attempts	6/16/2026
DCS PROPERTIES LLC ZOERB DONITA	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
DEEP ENTERPRISE LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Dell Marketing LP	Technology/Software-Retail	City Vendor List	PAID-INITIAL	6/2/2025
DENTLEY WRIGHT LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Dependable Service Plumbing and	HVAC and plumbing services	City Vendor List	PAID-RENEWAL	9/30/2024
DEVEAUX LOUISE W TRUSTEE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DG GEORGETOWN LLC	Parcel Data Owner	Parcel Data Owner	CALCULATION SENT	6/12/2026
DHSP VENTURES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DHSP VENTURES LLC A SC LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Digitalmint Bitcoin ATM	Bitcoin ATM	Common Business	AVENUE EXHAUSTED	11/22/2025
Dish Network LLC	DNA - Satellite service provider	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
DocuSystems Inc	Office copiers and equipment, managed IT, managed print services, document management service	City Vendor List	PAID-2ND RENEWAL	7/16/2025
DORE JOAN LOUISE AS TRUSTEE DORE DARREL JAMES AS TRUSTEE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DOWLING HOMES LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DP CAPITAL LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
DREAMCRAFT BUILDERS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DUE KEY LLC THE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DUNCAN DEVELOPMENT LLC	Parcel Data Owner	Parcel Data Owner	Verifying Liability	6/9/2026
DUNCAN JOHN JR LIFE ESTATE	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
DUNCAN MEM METHODIST	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
Duplicates Ink	Marketing consultant in Conway, SC	Georgetown All Proof Combined	PHONE CALL	6/17/2026
DWAYNE & LORI FORD LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026
E320 HOLDINGS LLC	RESIDENTIAL PARCEL DATA	RESIDENTIAL PARCEL DATA	NEW ACCOUNT LOAD	6/17/2026

Eadie's Construction Company Inc	Storm drain install/repair, sewer main install/repair, water main install/repair, sewer lift station install/repair, hydrant install/repair, jack and bore, directional drilling,	City Vendor List	2nd Phone Call	7/13/2026
Eadie's Industrial Inc	Industrial Vacuum services, combo sewer jet, sewer lift stations, water blasting, storage tank cleaning, video/camera inspections, drainage	City Vendor List	Addr Complete/Pending apps	6/29/2026
EAGLE PARTNERS LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	12/3/2025
East Coast Metal Distributors	HVAC product suppliers. Deliver via	Common Business	PAID-INITIAL	2/8/2023
Eastland Pest Control	Pest control service	Georgetown County School Transparency List	Multiple Attempts	6/19/2026
Eckberg Enterprises Inc.	Plumbing services	Georgetown County School Transparency List	PAID-INITIAL	7/16/2025
Edmentum, Inc.	Educational computer software (dba Plato Learning)	Georgetown County School Transparency 02/2025	ONE AT A TIME	2/11/2026
EDWARDS JAMES B III EDWARDS	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	3/27/2026
Elliott's Stump Grinding (Kevin Elliot's Stump Grinding)	Tree stump and root clearing	Georgetown County Vendor List	MAIL SENT	11/22/2025
Empire Marketing Group	Management, Scientific, and Technical Consulting Services, Professional, Scientific, and	Georgetown All Proof Combined	PHONE CALL	7/8/2026
EMR Services Inc	Demolition, Mold, Asbestos and	City Vendor List 08/2025	Multiple Attempts	6/19/2026
Environmental Express	Development and manufacture of sample collection, preparation, single use consumables and analysis	Georgetown All Proof Combined	PENDING APPLICATIONS	7/8/2026
ESKENAZI JILL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Esri Inc. (Environmental Systems Research Institute)	Consulting, Geo Spatial Mapping	City Vendor List	Multiple Attempts	6/19/2026
ETHRIDGE PATSY M TRUSTEE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Event Works Rentals (Peach Tree Tents and Events LLC)	Event Rentals, Tent Set Up, Consultation and Delivery	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
eXp Realty LLC	Real estate agency	Client Referral	Multiple Attempts	6/4/2026
Exxon Mobil	Gas stations and supplier	Georgetown All Proof Combined	Multiple Attempts	6/11/2026
FABIAN JOSEPH	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	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	Georgetown County School Transparency 02/2025	PHONE CALL	7/7/2026
FORD FRANCIS BELL JR CO TRUSTEE STOTT MARY LOUISE FORD CO-	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	Verifying Liability	6/24/2026
Franklin Baking Company, LLC	Produces bread, rolls, cakes, and donuts, It operates direct-store-	Georgetown Combined Muni Lists	PENDING APPLICATIONS	6/23/2026
Frontier Communications	Telecommunications Services	Georgetown All Proof Combined	BIZ RESEARCHING	6/17/2026
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
G3 Engineering & Surveying LLC	Civil engineering, land surveying, site planning services, landscape architecture & land development	City Vendor List 8/2024	PAID-INITIAL	3/31/2025
GARCIA ROBERTO GARCIA	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Garda CL East Inc (GardaWorld)	Armored truck services	Discovery	PAID-INITIAL	5/22/2025
GEATHERS DEON	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Genco Inc	Janitorial Supplies, Food Service, Facility and Grounds Maintenance. Deliver via own company fleet	Georgetown County School Transparency September-November 2024	Needs Mail Sent	2/20/2026
Geo Fras	New owner of property	Parcel Data Property Owner	Needs Mail Sent	6/18/2026
GEORGETOWN DEVELOPERS LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Georgetown Hose and Hydraulics	Hydraulics Sales and Pump Repairs	Georgetown Vendor List 01/2026	PENDING MUNICIPALITY	6/18/2026
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
Granicus	cloud-based solution for communications, meeting and agenda management, and digital services. On-site training and	City Vendor List 08-2025	Multiple Attempts	6/22/2026
GRANT MARY L A	Parcel Data Owner	Parcel Data Owner	Biz bypassed	4/14/2026
Graybar Electric Company	Electrical apparatus and equipment	Georgetown County School Transparency 02/2025	PHONE CALL	5/5/2026
Great Security LLC	Serving security solutions	City Vendor List 09-2025	PENDING MUNICIPALITY	6/18/2026
GREEN BRITTANI	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025

GREEN JULIE PARKER ET AL GREEN MARY GILLIAN RAE	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	2/6/2026
GREENE YVONNE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
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,	City Vendor List	MAIL SENT	11/22/2025
GXC Inc	Armed and unarmed security personnel, metal detectors, rental	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
H&E Equipment Services	Earthmoving, construction, industrial, material handling, and	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Hallmark Marketing Company LLC	Greeting cards, gift wrap,	Common Business	PAID-2ND RENEWAL	7/16/2025
HAMLIN KAREN JOETTA OWENS THERESA HAMLIN TRTEE	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	10/27/2025
HARDWICK AUTOS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
HARDWICK PROPERTIES II LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Hardwick's Landscaping LLC	Excavating and landscaping services	Georgetown County School Transparency List	PAID-RENEWAL	7/16/2025
HCA Healthcare (Hospital Corporation of America)	Healthcare facility operator	Discovery	AVENUE EXHAUSTED	6/4/2025
Heartful Hearts in Home Care	Non-Medical In Home Care Agency	Client Referral	Multiple Attempts	6/11/2026
Helena Chemical Company (Helena Agri-Enterprises LLC)	Services include: Custom seed treating, Product delivery, Custom application, Fertilizer, Plant tissue	Discovery	PAID-INITIAL	7/16/2025
HEMINGWAY H E JR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
HENRIETTA BARBER, TRUSTEE	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Herff Jones LLC	Sells educational recognition, achievement and motivational	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
HOBCAW 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	City Vendor List	Multiple Attempts	6/30/2026
Hoffman Hydronics LLC	HVAC And plumbing solutions	Discovery	WAITING ON PROOF RESPONSE-(disc	2/24/2026
Hometown Sheds	Metal sheds, wooden buildings, play sets, carports/garages, pre-owned sheds, dog kennels. Set-up and	City Vendor List	PENDING APPLICATIONS	6/2/2026
HOPETOWN VILLAS LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	6/2/2026
Howard Engineering	Electrical Systems Consulting and	City Vendor List 08/2025	CALCULATION SENT	6/18/2026
Howard Technology Solutions	Technology and Software Supply	Georgetown All Proof Combined	2nd Phone Call	7/1/2026

Hoyt's Heating and Air Conditioning	HVAC Contractor	Georgetown School Transparency	PAID-2ND RENEWAL	5/5/2026
HUDSON C A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Huntington Technology Finance, now a part of Huntington National	Equipment finance	Georgetown County Business Personal Property Tax	DO NOT CONTACT	7/10/2026
Hydro Conduit dba Rinker Materials	Building materials supplies	Georgetown County Vendor List	PAID-INITIAL	12/2/2024
Idexx DBA Idexx Laboratories DBA Idexx Distribution	Provide software, services, tools, and products for veterinarians	Georgetown All Proof Combined	APPLICATION-2ND FOLLOW UP	12/4/2025
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	Needs Mail Sent	7/6/2026
Intrepid USA Healthcare Services	in-home healthcare, palliative care, and hospice services	Client Referral	Multiple Attempts	6/11/2026
IPOG LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
isolved Talent Acquisition FKA	Talent Acquisition	City Vendor List 08/2025	Needs Mail Sent	6/22/2026
ISZARD LAMAR C/O MARCEL D	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
J and S CONSULTANTS LLC	Parcel Data Owner	Parcel Data Owner	PAID-RENEWAL	7/9/2026
J&M Electrical Service	Electrical contractor	Georgetown All Proof Combined	CALCULATION SENT	6/25/2026
JACINEZ HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
JCI Jones Chemicals Inc	re-packager of Chlorine and one of the largest Industrial Bleach	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	PAID-2ND RENEWAL	2/27/2026
Johnson-Lambe Company	sports equipment jersey designs, trophies and awards, Sales reps in	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	6/2/2026
KCI USA, Inc. dba 3M Medical	Sell and rent medical equipment	Common Business	BIZ RESEARCHING	6/23/2026
Kelly Services Global LLC	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Kelly Services Inc	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Kelly Services USA LLC	Employment Agency	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Konecranes Inc	Cranes services	Discovery	CALCULATION SENT	6/11/2026

Koppers Utility and Industrial Products	Utility poles and crossarms, 24/7 storm response, timber piling, lumber treatment types, have own	City Vendor List 10-2025	Needs Mail Sent	7/13/2026
L VAN HANDEL PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
L&W Supply Corporation dba Acoustical & Drywall Supply (ABC	Products Supply/Delivery	Common Business	PAID-2ND RENEWAL	7/16/2025
LAMBERT BIRDELL LAMBERT MARY	Parcel Data Owner	Parcel Data Owner	PAID-RENEWAL	3/19/2026
LANCE ERIC ET AL	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Language Line Services, Inc	Onsite Translators	Georgetown County Vendor List	ONE AT A TIME	1/7/2026
Last call handyman services llc	Contractor	Google Maps	NEW ACCOUNT LOAD	4/30/2026
LAWRIMORE CHALMERS P JR ET AL LAWRIMORE CONSTANCE F	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Leading Up LLC	On-site professional and personal development	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/26/2026
LEAF Capital Funding LLC	Lease Equipment	Common Business	PAID-INITIAL	7/8/2024
LEE JEFFREY A	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Lee Transport Equipment, Inc.	Installation and service of transport	City Vendor List	APPLICATION-1ST FOLLOW UP	5/26/2026
Leland O'neil Plumbing and Backflow Specialties	Plumbing services	Georgetown County School Transparency September-October	Needs Mail Sent	6/2/2026
LensLock	Body worn cameras, in-car cameras, surveillance cameras, evidence	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	General Contractor	Discovery	APPLICATION-2ND FOLLOW UP	12/4/2025
Line Equipment Sales Company Inc	Test Lab, Tool Repair, Manufacturing, Delivery via own	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,	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/26/2026
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	Google Maps Data SC (Inside City	APPLICATION-2ND FOLLOW UP	12/6/2025
Lowcountry Sod Pros	Sodding, hardscapes, patios, paving	Georgetown County Vendor List	APPLICATION-1ST FOLLOW UP	5/26/2026
LPL Solar LLC		City Vendor List 08-2025	APPLICATION-1ST FOLLOW UP	5/26/2026
Lumio HX Inc dba Zeo Energy	Solar installation company	Client Referral	Multiple Attempts	6/11/2026
Lux Vending dba Bitcoin Depot	DNA - Bitcoin atm rentals	Common Business	PAID-2ND RENEWAL	7/16/2025
LWTT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MAGNOLIA COMMONS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025

Mansfield Oil Company	Supplies-Maintenance, fuel system design build, environmental compliance testing and reporting, fuel quality management, gas	City Vendor List 2021 & 2024 - Georgetown County School Transparency 2021 & 2023-2024 - Georgetown County AP 2023	ONE AT A TIME	2/25/2026
MARY GEORGE PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Masimo Americas Inc.	Medical monitoring machines	City Vendor List	APPLICATION-1ST FOLLOW UP	5/26/2026
MATHES PH INVESTMENT LLC	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	1/1/2026
McCants Lawn Service	Landscaping	Georgetown School Transparency	NEW ACCOUNT LOAD	3/17/2026
MCCLARY JESSIE S III	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MCLAUGHLIN RHONDA	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
Meco Inc of Florence	Petroleum refueling, technicians come on site for maintenance/repairs, have own	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Mega LED Technology (Mega Sign	Large sign manufacturing and install	City Vendor List	Needs Mail Sent	2/13/2026
MICHELLE AND CHARLES SMITH	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
Mighty Tiny Marketing	personalized marketing, social media, and business plan to increase leads, sales, and brand awareness.	Client Referral	NEW ACCOUNT LOAD	10/6/2025
MILLER DAISY LEE TRUSTEE MILLER	Parcel Data Owner	Parcel Data Owner	PAID-INITIAL	6/2/2026
MILLER JOHN A MILLER KRISTI D	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
MINGO PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
MINGO PROPERTIES LLCC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Mohawk Lifts LLC (Mohawk Resources Ltd)	Hydraulic lifts, forktruck lifts, automotive lifts, parts and services	City Vendor List 09-2025	Multiple Attempts	6/11/2026
MONEYLINE PROPERTIES LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	6/2/2026
Moore Athletic's LLC-Aaron Moore	Athletic services	Client Referral	NEW ACCOUNT LOAD	10/6/2025
MOORE JAMES B JR	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
Moseley Inc	Architects	Georgetown County AP 2023	PAID-INITIAL	12/3/2025
Motorola Solutions Inc	Access control systems, video security, body worn cameras, cybersecurity services, on-site preventative maintenance,	Common Business	PAID-2ND RENEWAL	7/16/2025
MSA Safety Sales LLC	Safety equipment supplier, on-site service and equipment repair, rental	Common Business	PAID-INITIAL	12/11/2024
Multiquip Inc	quality industrial products and innovative solutions, field service	City Vendor List 09-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
Municipal Emergency Services (MES Fire)	Fire Fighter Equipment, on Site Service and Repair with own	Client Referral	ONE AT A TIME	6/30/2026
Nalco Company LLC	Water treatment	Georgetown County Business Personal Property Tax	PAID-2ND RENEWAL	7/16/2025
National Power Corporation	Generator Repair and Rental	Common Business	PAID-RENEWAL	7/16/2025
NELSON FAMILY LIMITED PART NELSON HARRIET G	Parcel Data Owner	Parcel Data Owner	ADDRESS-PENDING COMPLETION	6/4/2026

NetSource ET, LLC	Educational Technology	Georgetown County School Transparency List	Needs Mail Sent	12/15/2025
New Dairy Group, LLC. (DBA Borden	Retail product sold and delivered via	Georgetown Combined Muni Lists	Needs Mail Sent	7/6/2026
NEWPORT LAND PARTNERS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NEWTOWNE PROPERTIES OF SC INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NORTHGATE OF GEORGETOWN LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
NS RETAIL HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Verifying Liability	6/24/2026
Nu-Idea School Supply Co.	Furniture supplier	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
Olympus America Inc	Equipment rental	Common Business	PAID-INITIAL	4/4/2023
ON FRONT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Osmose Utility Services Inc	Wood pole inspection, remedial treatment, and restoration. Steel asset life protection, deterioration assessment, identification of structures in need of repair and mitigation. Contact voltage,	City Vendor List 10-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
OVERTON FAMILY PARTNERSHIP LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
OWENS JAMES B	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
PALMETTO PROPERTIES OF G-	Parcel Data Owner	Parcel Data Owner	CALCULATION SENT	6/10/2026
PARKER HOLDINGS OF HANAHAN	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
PARSONS QUINCY ROBERT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pawleys Island Locksmith	Locksmith services	City Vendor List	PAID-2ND RENEWAL	7/16/2025
Pawnee Leasing Corporation	Lease equipment	Common Business	PAID-RENEWAL	7/16/2025
PENDULUM PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pet Dairy	Dairy Products	Georgetown County Schools Transparencies Jan-April 2023	Needs Mail Sent	2/13/2026
Piedmont Service Group	HVAC Repairs and Services	Georgetown School Transparency	PENDING APPLICATIONS	6/25/2026
Pike Gas Services	Natural gas infrastructure services	Client Referral	NEW ACCOUNT LOAD	10/6/2025
Pinnacle Network Solutions	Consulting, onsite repair, warranty services	Georgetown County School Transparency 2021 & 2023-2024	Needs Mail Sent	11/20/2025
PJH LLC	Parcel Data Owner	Parcel Data Owner	PENDING APPLICATIONS	7/9/2026
Playground Guardian	Playground Maintenance and	City Vendor List 10-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
Playworld Preferred, Inc	Playground equipment supplier	Georgetown County School Transparency 02/2025	PAID-INITIAL	5/13/2025
PlumbMaster Inc	Technical/special services, inventory consultation, field sales reps	Discovery	Needs Mail Sent	7/1/2026
PNRE HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	11/5/2025
Porter Roofing Contractors Inc	Roofing contractor	Georgetown County School Transparency 2021 & 2023	Needs Mail Sent	2/12/2026
PRIOLEAU HENRY P HRS	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pro Chem, INC	Chemical products	City Vendor List 10-2025	APPLICATION-1ST FOLLOW UP	2/9/2026

Protective Technologies Inc	Cathodic protection, tank lining, internal inspections, under-dispenser containment, sump	Discovery	WAITING ON PROOF RESPONSE-(disc	1/6/2026
Pro-Tek Termite and Pest Control	Pest control services	Georgetown County Vendor List	ADDRESS REQUEST	6/24/2026
PROVIDENT TRUST GROUP LLC ETAL CRANBERRY REALTY TRUST	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Pugh Lubricants, LLC dba Apollo Oil, LLC	Distributor of automotive-fleet oils and greases, oil and fuel absorbents,	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	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	Needs Mail Sent	7/6/2026
Quantum Health Professionals, Inc	Staffing service	Georgetown County School Transparency 2023-2024	PAID-INITIAL	5/28/2025
Quench USA Inc (Advanced H20 Solutions LLC)	Water technology company that rents and services filtered water	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	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	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Rentokil North America Inc dba J C Ehrlich Co, Inc	Pest control & consulting	Common Business	PAID-2ND RENEWAL	7/16/2025
RESTORE REALTY LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/15/2025
Revels Turf & Tractor	Sports turf equipment distributor-new & used turf equipment, leasing,	City Vendor List 09-2025	APPLICATION-1ST FOLLOW UP	5/27/2026
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	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-	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Royal Cup Inc	sale of coffee and tea	Common Business	PAID-2ND RENEWAL	7/16/2025
RRJG FRASER ST LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Rug Doctor LLC	Rental cleaning supplies	Common Business	PAID-2ND RENEWAL	7/16/2025
RUSSELL REAL ESTATE	Parcel Data Owner	Parcel Data Owner	Biz bypassed	3/24/2026
S&R Turf and Irrigation Equipment, LLC	Irrigation Equipment, Parts and Service, sod sales, golf course	Georgetown County Vendor List	Addr Complete/Pending apps	6/4/2026
SACORONTZES PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026

Safeware Inc	Safety equipment rentals and sales, on-site technical services. Have own company fleet of vehicles	City Vendor List	APPLICATION-1ST FOLLOW UP	5/29/2026
SAMPIT RIVER PROPERTIES LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SANITARY AND SANITARY L.L.C.	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Santee Automotive Ford Dealership	Car dealership w/ delivery & roadside assistance	Georgetown County Schools Transparencies Jan-April 2023	Needs Mail Sent	7/6/2026
SBK SC PORTFOLIO OWNER LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SEAPORT OIL CO INC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Security Solutions of America	Guarding, event security, mobile patrol, remote guarding, perimeter security, client specialized training	Georgetown County Vendor List	Needs Mail Sent	7/1/2026
SevenE LLC	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
SEYMOUR WILLIAM F SHAWN ALAN COPELAND TSTEE	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	7/1/2026
SHEEHAN LARRY E C/O MINGO	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SHELTON CHARLES A SHELTON	Parcel Data Owner	Parcel Data Owner	Addr Complete/Pending apps	6/4/2026
SHI International Corp	Reseller of software, hardware, and related servicestechnology products	Georgetown County School Transparency October 2024	Needs Mail Sent	7/6/2026
SHIV SHAKTI PROPERTY LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	2/27/2026
Shutterfly Lifetouch, LLC (Previously Lifetouch National School Studios	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	City Vendor List	Needs Mail Sent	7/7/2026
SMITH HERBERT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
SMITH MICHELLE LYNN SMITH CHARLES RICHARD JR	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Smith's Addressing Machine Services	Installation, onsite service, and preventive maintenance-	Georgetown County School Transparency List	AUDIT IN PROCESS	2/5/2026
Snider Tire Inc dba Snider Fleet Solutions	Roadside service with mobile service trucks, tire retread, fleet management, onsite scheduled services, forklift repairs. Have own	Common Business	PAID-2ND RENEWAL	7/16/2025
SOUTH IMPROVEMENT COMPANY	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	City Vendor List	APPLICATION-1ST FOLLOW UP	5/29/2026
Sparrow and Kennedy Tractor Company	Tractor and outdoor equipment supplies, repair technicians with	City Vendor List	APPLICATION-1ST FOLLOW UP	5/29/2026
SPATCO Energy Solutions	Equipment installation & repairs	Common Business	PAID-2ND RENEWAL	7/16/2025
Stantec Consulting Services	Consulting services	Georgetown County Vendor List	PAID-INITIAL	7/11/2025

STERN FIRST LLC	Commercial Property Owner	ParcelData2025 - Inside City	PAID-INITIAL	9/17/2025
Stone Construction Company	Excavation Contractor, septic	City Vendor List	PAID-INITIAL	6/4/2024
Stryker Sales LLC (dba Stryker	Medical devices and equipment	Common Business	PAID-2ND RENEWAL	7/16/2025
Sumter Utilities	Construction	City Vendor List 8/2024	PHONE CALL	7/2/2026
Sunbelt Soloman Services LLC	Industrial transformer sales,	Georgetown County Vendor List	MAIL SENT	12/4/2025
Superior Plus Energy Services dba	Propane Supplier- delivery,	Business Self Reported	PAID-2ND RENEWAL	7/16/2025
Swinnie Supply Co	Building Supply	Georgetown Vendor List 01/2026	INTERNAL ASSISTANCE	4/29/2026
TAFT SONYA BLAIR	Parcel Data Owner	Parcel Data Owner	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
TAYLOR CHRISTOPHER GEORGE	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TBABIT LLC	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
Techventures LLC dba The WH Platts	Video production service	Georgetown School Transparency	PAID-INITIAL	6/15/2026
TENNANT MARGOT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TERESA IRENE BLACK	Commercial Property Owner	ParcelData2025 - Inside City	MAIL SENT	9/4/2025
The Flooring Connection, LLC	Flooring contractor	Georgetown School Transparency	APPLICATION-1ST FOLLOW UP	5/28/2026
The Wagner Consulting Group, Inc.	Consulting and inspections	Client Referral	NEW ACCOUNT LOAD	10/6/2025
Therapy Travelers LLC	Staffing agency for school districts, clinicians, and educators	Business request	PAID-RENEWAL	9/30/2024
Thermal Technologies Inc	Commercial ripening room design and construction	City Vendor List 09-2025	Verifying Liability	7/9/2026
THOMAS PROPERTY MANAGEMENT	Parcel Data Owner	Parcel Data Owner	Needs Mail Sent	9/2/2025
TIAA Commercial Finance, Inc	DNA - Commercial equipment	Common Business	PAID-INITIAL	11/30/2022
TIAA FSB	Commercial Equipment Leasing (Separate Entity from TIAA	discovery	PAID-INITIAL	11/30/2022
TICE DEBORAH F TICE MARK A	Parcel Data Owner	Parcel Data Owner	Verifying Liability	6/23/2026
Timepayment Corporation	Lease Equipment	Common Business	PAID-INITIAL	7/16/2025
Tisdale Plumbing Company	Plumbing services	Georgetown County School Transparency List	APPLICATION-1ST FOLLOW UP	5/28/2026
TMT HOLDINGS LLC	Parcel Data Owner	Parcel Data Owner	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.	Georgetown County Vendor List	MAIL SENT	11/22/2025
Toyota Industries Commercial	Forklifts Financial Services	Common Business	PAID-RENEWAL	7/16/2025
Trane US Inc	Maintenance Repairs	Georgetown County School Transparency List	PAID-2ND RENEWAL	7/16/2025
TRINITY INVESTMENTS OF THE	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	6/10/2026

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

GL Number	Description	25-26 Original Budget	25-26 Amended Budget Amt Change	25-26 Amended Budget	25-26 Activity	25-26 Encumbrance	25-26 % Budget Used
Fund: 0010 General Fund							
Account Category: Estimated Revenues							
0010.00.00.3020.0008	Opioid Recovery Program	110,000	0	110,000	0	0	0.00
0010.00.00.3110.0001	Property Taxes - Real	5,966,289	0	5,966,289	5,765,961	0	96.64
0010.00.00.3110.0003	Property Taxes - Vehicles	425,000	0	425,000	461,621	0	108.62
0010.00.00.3110.0004	Inventory Tax	132,978	0	132,978	99,734	0	75.00
0010.00.00.3110.0005	Prop Tax-Penalties & Cost	30,000	0	30,000	0	0	0.00
0010.00.00.3110.0006	Homestead Exemption Tax	156,000	0	156,000	214,972	0	137.80
0010.00.00.3110.0007	Manufacturer's Tax Reduce	135,000	0	135,000	192,589	0	142.66
0010.00.00.3110.0008	Motor Carrier Lieu of Tax	18,000	0	18,000	19,891	0	110.51
0010.00.00.3110.0011	Boat and Motor Taxes	75,000	0	75,000	73,347	0	97.80
0010.00.00.3210.0001	Business Licenses	4,000,000	0	4,000,000	349,253	0	8.73
0010.00.00.3210.0002	Business Lic - Penalites	19,500	0	19,500	1,142,122	0	5,857.04
0010.00.00.3220.0001	Cable TV Franchise	140,000	0	140,000	167,067	0	119.33
0010.00.00.3220.0002	S.C. Electric & Gas Co.	89,000	0	89,000	0	0	0.00
0010.00.00.3230.0001	Electrical Permits	5,000	0	5,000	7,356	0	147.12
0010.00.00.3230.0002	Plumbing Permits	2,500	0	2,500	7,875	0	315.00
0010.00.00.3230.0003	Gas Permits	2,500	0	2,500	1,275	0	51.00
0010.00.00.3230.0004	Building Permits	110,000	0	110,000	185,885	0	168.99
0010.00.00.3230.0005	Yard Sale Permits	50	0	50	24	0	48.00
0010.00.00.3230.0006	Mobile Home Permits	1,500	0	1,500	1,580	0	105.33
0010.00.00.3230.0007	Demolition & Clearance	2,000	0	2,000	1,800	0	90.00
0010.00.00.3230.0008	Mechanical Permits	6,000	0	6,000	15,380	0	256.33
0010.00.00.3230.0010	Bus Lic Inspection Fee	50	0	50	741	0	1,482.00
0010.00.00.3230.0013	Burning Permit	50	0	50	0	0	0.00
0010.00.00.3230.0014	Construct Parking Permit	500	0	500	340	0	68.00
0010.00.00.3230.0015	Reinspection Fee	4,000	0	4,000	0	0	0.00
0010.00.00.3230.0016	Permit Not Posted On-Site	50	0	50	0	0	0.00
0010.00.00.3230.0019	Stop Work Order Fee	1,300	0	1,300	3,524	0	271.08
0010.00.00.3230.0020	Board of Appeals Fee	600	0	600	3,600	0	600.00
0010.00.00.3230.0021	Zoning Fees	7,500	0	7,500	17,425	0	232.33
0010.00.00.3230.0022	Plan Review Fee	50,000	0	50,000	83,450	0	166.90
0010.00.00.3230.0023	Sign Permit Fee	7,000	0	7,000	3,425	0	48.93
0010.00.00.3230.0024	Planning Commission Fees	500	0	500	900	0	180.00
0010.00.00.3230.0025	ARB Fees	6,000	0	6,000	7,300	0	121.67
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	10,706	0	428.24
0010.00.00.3230.0028	Miscellaneous permits	4,000	0	4,000	1,275	0	31.88
0010.00.00.3230.0029	STR Permits	5,000	0	5,000	10,750	0	215.00
0010.00.00.3230.0030	Community Appearance Board Appli	300	0	300	1,200	0	400.00
0010.00.00.3240.0008	Fire Impact Fee	45,000	0	45,000	128,813	0	286.25
0010.00.00.3320.0000	State Grants	286,171	0	286,171	196,481	0	68.66
0010.00.00.3350.0001	Local Government Fund	196,933	0	196,933	227,877	0	115.71
0010.00.00.3420.0005	Fire Prevention Donations	0	0	0	250	0	0.00
0010.00.00.3440.0005	SRO Reimbursement	178,000	0	178,000	0	0	0.00
0010.00.00.3510.0001	Police Fines	75,000	0	75,000	27,847	0	37.13
0010.00.00.3510.0003	Parking Fines	25,000	0	25,000	50,251	0	201.00
0010.00.00.3510.0007	Sunday Liquor Sales	12,000	0	12,000	23,000	0	191.67
0010.00.00.3510.0008	Victim's Asst. Fees-(%)	6,500	0	6,500	4,533	0	69.74
0010.00.00.3510.0009	Victim's Asst. Flat Fees	2,500	0	2,500	936	0	37.44
0010.00.00.3510.0010	Misc Police Revenue	5,000	0	5,000	18,521	0	370.42

Finance Department

June 2026 Report

Business License Activity

New Business Licenses Issued

CASTRO REMODELING
MILLTOWN KIDS
MONEYLINE PROPERTIES LLC (HDL)
MRB GROUP CONSULTING, P.C.
DHSP VENTURES LLC (HDL)
CAROLINA GIRL COOKING
UNIQUELY DESIGNED
HALL VETERINARY PROPERTIES, LLC
MES SERVICE COMPANY, LLC
PEACE PROPERTY MANAGEMENT INC
BROOKGREEN FINANCIAL SERVICES
JAMES B MOORE JR
829 CHURCH STREET, LLC (HDL)
SOUTHERN TOUCH PRESSURE CLEANING LLC
FORBES HEATING & AIR CONDITIONING
SAMPIT RIVER PROPERTIES LLC (HDL)
HOWARD ENGINEERING INC (HDL)
SANDMAN OF GEORGETOWN, LLC
METZ WILDLIFE REMOVAL
T.A. LARIA INC
ACCEPTANCE INSURANCE OF TENNESSEE, INC
MATRIARCH, LLC
MK OIL AND REAL ESTATE, INC
INTERNATIONAL STUCCO COMPANY 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:

- **Finance has processed 928 renewals to date.**

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

HDL Companies

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

In accordance with the contract, the City received approved payments from three companies totaling **$9,397.22**, prior to reimbursement to HDL Companies.

Projects in Progress

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

Financial Statement Audit (FY 2026):

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

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

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

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

Budget

- **Second reading of the FY2026-2027 proposed budget was presented and adopted on June 18, 2026**.
- First reading of the FY2026-2027 proposed budget was presented and approved on May 21, 2026.
- Budget Workshops were held on April 16, 2026, and April 30, 2026
- Council member budget discussion meetings were held on March 30-April 2,2022
- Annual Budget Retreat was held on March 26,2026.
- Department Head budget reviews with Finance and the City Administrator were held Week of February 17-20,2026.
- Department budget proposals were due to Finance by February 4, 2026.
- Council approved the FY 2026–2027 Budget Calendar during its regular meeting on January 15, 2026.
- The FY 2025–2026 Budget began on **July 1, 2025**.

Other Items

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

The FIRE Report

A monthly report of Fire Department activities to City Council

July 2026

Fire Prevention Bureau

	2026 June
Inspections	100
Violations Found	174
Buildings without Violations	22
Buildings Cleared of Violations	25
Violations Corrected	60
Violations Not Corrected	114
3rd Party Inspection Review	8
Assemblies Inspected:	11
Business Inspected:	61
Educational Buildings Inspected:	1
Factories Inspected:	1
Mobile Food Trucks	1
Hazardous Buildings Inspected	0
Institutional Inspected:	1
Mercantile Inspected:	21
Residential Inspected:	3
Storage Buildings Inspected:	0
Construction Meetings:	0
Plans Review:	0
Test Conducted:	0
Compliance Issues:	0
Complaints Reviewed:	0
Business License:	7
Citation Issued:	0

Public Education

Programs	2
Participants	50

Suppression Division

A Brief Look at Emergency Responses

June 2026

1. Four Medical Calls; One MVA; One False Call
2. Eleven Medical Calls; One Accidental Alarm; One MVA; One Medical Alarm
3. Five Medical Calls; One Alarm Malfunction; One False Call; One Smoke Alarm Activation; Two MVA's
4. Nine Medical Calls; One Medical Alarm
5. Four Medical Calls; One False Alarm; On Accidental Alarm Activation; One MVA; One Public Service Call
6. Three Medical Calls; One Gas Leak
7. Four Medical Calls; One MVA
8. Four Medical Calls
9. Seven Medical Calls; One Mutual Aid Structure Fire; Two Medical Alarms; One Accidental Alarm; One Alarm Malfunction; One MVA
10. Ten Medical Calls; One Medical Alarm; One Grass Fire
11. Ten Medical Calls; Ine Fire Alarm; Two MVA's; One Animal Bite; Two Public Service Calls
12. Five Medical Calls; One Structure Fire; One Medical Alarm; One False Alarm; Three Public Service Calls
13. One Odor Investigation; One MVA; One Assist Law Enforcement; Three Public Service Calls
14. Three Medical Calls; One False Alarm; Two Public Service Calls
15. Six Medical Calls; One False Call; One Public Service Call
16. Eight Medical Calls; Two Public Service Calls
17. Ten Medical Calls; One False Call; Two MVA's
18. Six Medical Calls; One Grass Fire
19. Six Medical Calls; One Smoke Investigation; Two Public Service Calls
20. Eight Medical Calls; One Public Service Call
21. Nine Medical Calls; One Fire Alarm Activation; One MVA; One Public Service Call
22. Seven Medical Calls; One Accidental Alarm
23. Eight Medical Calls; One Utility Infrastructure Fire; One Accidental Alarm; One MVA; Two Public Service Calls
24. Four Medical Calls; One False Call; One Wildfire; One Public Service Call
25. Seven Medical Calls; One Grass Fire; One MVA; One Public Service Call
26. Four Medical Calls; Two False Alarms; One Other Alarm Activation; One Public Service Call
27. Six Medical Calls; Two False Calls; One Heat Exposure; Two MVA's
28. Seven Medical Calls; One Public Service Call
29. Seven Medical Calls; Three False Calls; One MVA
30. Two Medical Calls; One Gas Leak; One Burn Request

Mutual Aid Calls

	June	YTD
To Georgetown County Fire	1	11
To Midway Fire	6	58
To other Departments	0	0
From Georgetown County Fire	1	7
From Midway Fire	1	36
From other Departments	0	0

Staff Training Hours

June	YTD
1232	16,340.50

FLEET SERVICES MONTHLY REPORT (FY 24-25)

Task	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26
Repairs	77	76	65	58	60	35	70	57
Preventative Maintenance	18	21	17	16	11	26	27	22
Tires repaired or Replaced	35	30	33	38	22	30	46	20
Services Past Due	-	-						
Monthly Totals	**130**	**127**	**115**	**112**	**93**	**91**	**143**	**99**

Mar-26	Apr-26	May-26	Jun-26	Cummulative
69	58	69	102	796
31	16	31	17	253
48	37	43	63	445
				-
148	**111**	**143**	**182**	**1,494**

Task
Repairs
Preventative Maintenance

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

Human Resources Department June 2026 Report

New Hires:

Department	Employee Name	Position
Municipal Court	Ricky Todd	Chief Judge
Police Dept.	Grey Culbreth	PO I
	Ross McConnell	PO I
	Sebastian Rivera	PO I
	Veron Molison	PO I

Separations: None

Department	Employee Name	Position
Electric Dept.	Luke Vogler	Tree Trimmer I
Public Works	Rashynne Knowlin	Facility Maintenance Tech

Promotions: None

Department	Employee Name	Position
PD	Nelson Brown	Chief of Police

Drawer 939
Georgetown, SC 29442

Water Dept.	Andrew Merritt	Waste/Storm Water Mech. II

Positions Open:

Open Until Filled Positions:

Department	Job Title	Date Position Opened
Planning Dept.	Zoning Administrator/Planner	April 29, 2026
Police Dept.	PO I	March 16, 2026
Elect. Dept.	Tree Trimmer I	April 15, 2026
	Elec. Line Tech "A"	July 9, 2026
Administration	Grant Writer	June 18, 2026
Water Dept.	Wastewater/Storm Water Mechanic I or II	June 23, 2026

Main Street Monthly Report June 2026

Recurring Meetings:

Arts and Cultural Commission
Monthly Department Meeting
(3) SC250 Event Planning Meeting
(2) Art/Wine Walk Planning Meeting

Went to Georgetown County Museum to look at the Georgetown model with Katie Badgett to see if could be relocated to the new City Hall site

Met with Bob Willey to walk the route for the Carolina Days celebration on June 28th

Attended the three day Main Street Summer Retreat in Greenwood, SC

Participated in the Flag Day celebration on June 13

Met with Ken Baeszler with Georgetown County SC250 to discuss the July 5 event

Conference call with members of the AirStream group to continue planning the March 2027 event

Interviews with GAB News and Peeps Media about the SC250 events

Site visit with SC250, Growers Market and Public Works to determine city tent and vendor placement for the June 27 event

Two meetings of the city website redesign committee

Attended the Chamber of Commerce Business After Hours at Front St. Guitars

Hosted the kickoff event for SC250 at the Growers Market on 6/27

Scheduled the GBA interns to pass out City of Georgetown SC250 window clings to businesses on the 521 and 701 corridors

Meeting with Katie Badgett to discuss Arts Commission

Interview with Charleston TV2 on the SC250 events

Participated in Carolina Kids Day at Kaminski House Museum

Participated in Honor Georgetown Day at Prince George Cemetery

Attended the public meeting on the harbor dredging

Participated in a ZOOM conference with the chair of the Art/Wine Walk Festival and representatives from Coastal Carolina University

Arts and Cultural Commission Notes

One new member has been selected by council – Laura Cameron

Announced chair and vice chair nominations would be accepted at the July meeting

Discussed the seven SC250 events upcoming from June 27-July 5 and signed up volunteers for the events

Confirmed and finalized the installation of the sign at the West End Heritage Center

Discussed wrapping the three transformers in Rainey Park, directed that measurements be taken and artwork selected for them by the August meeting

Directed that artwork for the windows in the county buildings on the 900 block of Front St. be completed within 90 days

Corrected and updated the member list on the city website

Printed 250 more copies of the transformer map rack card for distribution at the June 27 SC250 event as well as delivering to the Chamber Visitor Center and various businesses

Municipal Court Monthly Report (Fiscal Year 2023)

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

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

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

Municipal Court Monthly Report (Fiscal Year 2024)

Cases Disposed	July		August		September		October		November		December	
	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts	# of Cases Disposed	Fine Amounts
Paid	49	$ 7,622.00	86	$ 17,781.23	57	$ 12,079.50	45	$ 8,557.50	57	$ 10,944.38	31	$ 7,273.50
Served Time	0	$ -	7	$ 8,035.00	6	$ 8,392.50	18	$ 13,357.50	16	$ 12,985.00	7	$ 8,027.50
Scheduled Time Payment	5	$ 2,295.88	9	$ 2,888.56	21	$ 11,418.58	16	$ 5,968.18	20	$ 13,078.75	17	$ 9,024.52
NRVC	14	$ 2,475.25	18	$ 5,660.00	19	$ 9,212.50	25	$ 8,043.00	28	$ 8,099.50	11	$ 3,106.75
Tried in Absence	3	$ 3,055.00	11	$ 8,654.95	13	$ 8,810.00	9	$ 2,980.00	23	$ 23,017.50	15	$ 15,405.00
Parking Tickets Paid	70	$ 2,320.00	64	$ 2,345.00	42	$ 780.00	45	$ 1,500.00	28	$ 760.00	31	$ 925.00
Nolle Prosequi/Dismissed/Not Guilty	37		77		96		59		62		57	
Transferred to General Sessions Court	26		11		30		51		27		29	
Voided	18		9		8		8		8		4	
Fine Suspended			0		0		1	$ 2,125.00	0		0	
Code Enforcement Tried in Absence			5	$ 5,437.50	1	$ 1,087.50	0		0		3	$ 3,262.50
Code Enforcement Fine Suspended			1	$ 1,087.50	0		1	$ 1,087.50	0		0	
Code Enforcement Fine Paid			0	$ -			0		0		0	
Code Enforce Scheduled Time Payment												
Code Enforcement Nolle Prosequi							8		12		0	
Total	222	$ 17,768.13	298	$ 51,889.74	293	$ 51,780.58	286	$ 43,618.68	281	$ 68,885.13	205	$ 47,024.77

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

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

Municipal Court Monthly Report (Fiscal Year 2025)

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

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

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

Municipal Court Monthly Report (Fiscal Year 2026)

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

Cases Disposed	January		February		March		April		May		June	
Paid	45	$ 10,031.38	109	$ 15,977.19	174	$ 26,597.80	84	$ 13,776.91	130	$ 26,023.06	136	$ 22,906.88
Served Time	15	$ 9,403.00	9	$ 10,775.00	25	$ 29,642.50	38	$ 47,105.00	29	$ 36,435.00	15	$ 14,630.00
Scheduled Time Payment	15	$ 3,178.91	10	$ 1,236.85	21	$ 6,259.80	17	$ 4,703.95	22	$ 9,130.48	22	$ 4,908.25
NRVC	14	$ 2,891.38	32	$ 6,572.13	38	$ 7,231.00	17	$ 2,708.76	18	$ 3,395.25	30	$ 5,236.25
Tried in Absence	6	$ 6,327.50	9	$ 8,283.89	18	$ 13,988.64	10	$ 10,052.50	8	$ 5,495.44	9	$ 10,232.73
Parking Tickets Paid	42	$ 3,308.25	49	$ 3,508.00	50	$ 3,804.00	41	$ 1,900.00	61	$ 3,911.96	68	$ 4,165.23
Nolle Prosequi/Dismissed/Not Guilty	113		100		138		91		116		108	
Transferred to General Sessions Court	10		23		20		21		24		14	
Voided	9		14		6		12		10		16	
Fine Suspended												
Code Enforcement Tried in Absence												
Code Enforcement Fine Suspended												
Code Enforcement Fine Paid												
Code Enforce Scheduled Time Payment												
Code Enforcement Nolle Prosequi	1	$ 1,087.50			1		1					
Total	270	$ 36,227.92	355	$ 46,353.06	491	$ 87,523.74	332	$ 80,247.12	418	$ 84,391.19	418	$ 62,079.34

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

Planning & Community Development Monthly Report Statistics (2026)

Boards and Commissions Applications

Boards & Commissions	January	February	March	April	May	June	July	August	September	October	November	December	**Total**
Architectural Review Board	3	6	5	5	5	0							**24**
Board of Zoning Appeals	3	7	1	1	0	0							**12**
Planning Commission	1	1	1	0	0	0							**3**
Community Appearance Board	2	2	4	2	0	0							**10**
Construction Board of Appeals	0	0	0	0	0	4							**4**
Totals	**9**	**16**	**11**	**8**	**5**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**53**

Planning & Community Development
Monthly Report – June 2026

Jennifer Boyer, Planning Director, Planning & Community Development

<u>Permits/Inspections</u>

1. 16 zoning reviews for business licenses
2. 1 Encroachment permit
3. 4 STVR permits
4. 3 Plats for MOI
5. 1 Survey of Record
6. 8 sign/temporary permits
7. 9 tree permits
8. 3 Zoning Verification letters

<u>Meetings</u>

1. Met with various property owners to discuss potential projects.
2. Met with residents regarding addressing concerns.
3. Met with resident to discuss alternate solutions for projects to prevent the need of a variance.
4. Held one TRC meeting to discuss an upcoming project.

<u>City Hall Project</u>

5. Met with the Team to discuss finished materials, blinds, key system, and other interior finishes. Discussed transition to new building.

<u>Other</u>

6. Trainings
   a. Attended a webinar on evidentiary hearings. Earned 1.5 CEUs.
7. Attended CAB and City Council meetings in June.
8. Interviewed candidates for Zoning Administrator and Building Official positions.

Streater Mitchum, Executive Director, Friends of the Kaminski House

We welcomed visitors from **24 states and 2 countries** during the month of June. Fiscal year-to-date, the Kaminski House has hosted guests from **49 states and 24 countries**, reflecting its broad national and international reach. During the month, we also welcomed **one group tour** that traveled more than 50 miles to visit the museum. The group began its day at the Kaminski House before enjoying lunch and shopping in Georgetown, further contributing to the local economy. We are currently compiling our fiscal year-end visitation and economic impact data and look forward to sharing those final results in next month's report.

Volunteer Impact: In June, our volunteers generously contributed approximately **155 hours**, supporting tours, gift shop operations, special events, and behind-the-scenes projects. Their dedication continues to enhance the visitor experience while supporting the museum's daily operations. This month, we also presented our volunteers with Kaminski House volunteer t-shirts as a small token of appreciation for their commitment. The shirts will be worn during free community events, helping visitors easily identify our volunteer team while celebrating the vital role they play in our mission.

Weddings & Economic Impact: We concluded a very successful spring wedding season and are now using our brief break in bookings to focus on lawn restoration and landscape maintenance. Maintaining the grounds is essential to preserving the property's appearance and ensuring a high-quality experience for future couples and visitors. As demand for weddings continues to grow, we continue exploring sustainable ways to protect and maintain the lawn while supporting a thriving rental program.

This fiscal year, the Kaminski House hosted **28 private weddings and events**, continuing to attract visitors and support Georgetown's local economy. We are currently compiling our fiscal year-end economic impact data and look forward to sharing those results in next month's report.

Membership Growth: We closed the fiscal year with membership up 46% compared to the previous year, a significant achievement at a time when museums across the country are experiencing declining membership participation. We continue to focus on providing meaningful value through enhanced member benefits, increased transparency, and early access to announcements about upcoming events and programs. Our members remain an essential part of sustaining the Kaminski House and its mission.

Facilities: We have identified and prioritized upcoming facilities projects through a two-year facilities plan, with approximately **$58,000** in anticipated preservation and maintenance needs over the next fiscal year. These projects represent ongoing investments in preserving and maintaining this historic property for future generations. We are currently implementing a comprehensive landscaping plan to restore and strengthen the museum grounds. This work includes turf treatments, aeration, seeding, irrigation improvements, and ongoing landscape enhancements designed to establish healthy grass and ensure the property remains welcoming, attractive, and well-maintained for visitors and the community.

Community Programs & Events: Carolina Kids Day was a tremendous success, welcoming more than 140 children and over 300 total attendees for the festival and the Foxes on Front ribbon cutting. The event showcased the power of community partnerships and highlighted the Kaminski House as a place where families can learn, gather, and connect.

Based on event check-in data, approximately 75% of attendees traveled more than 50 miles to participate, demonstrating Kaminski House's ability to attract visitors to Georgetown. The Fox Hunt is already proving to be an exciting new attraction and is poised to become a lasting family-friendly activity that will encourage both residents and visitors to explore downtown Georgetown for years to come.

MAYOR
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CITY ADMINISTRATOR
SCOTT WHITTIER

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

June 2026

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

Dear Mayor Doyle and Council Members:

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

South Carolina Criminal Justice Academy Recruit and Training Update: Our 4 new academy recruits are in week 3 of 4 for their pre-academy. Officer Randall Childers graduated from the South Carolina Criminal Justice Academy and will begin his field training course. Corporal Tracy James completed the weeklong course on accident reconstruction. Corporal Peterson and Office Brantley completed an animal cruelty training course in North Charleston. All four School Resource Officers attended a weeklong SRO conference in Myrtle Beach.

On June 1st, Chief Brown met with Helping Hands to discuss a community partnership with them and the Police Department.
Chief Pierce did an interview with the New York Times podcast crew about the time Broad Step Youth Facility operated in Georgetown.

On June 6th, Chief Brown , Sgt. Tim Burroughs and Victim Advocate attended the National Gun Violence Awareness workshop at the St. Stephens AME Church. Chief Brown was a presenter in the program.

On June 7th, SRO Bryan McKay and Chief Brown attended a community recognition for Willie Singleton at the park on Alex Alford and Front Street.

On June 9th and 11th, the Department hosted a Municipal Association Liability Training for all of the Department's employees.

On June 12th Chief Pierce turned in his remaining equipment as this was his last day. Newly appointed Chief Brown began his tenure as Chief of Police.

On June 13th, Chief Brown and Commander Ward attended the flag retirement ceremony at the Low Country Veterans Group Headquarters.
Chief Brown and a host of officers from the Department attend the Juneteenth Celebration on Gilbert Street.

On June 15th, The YMCA summer camp toured the Police Department. They had approximately 60 kids.

On June 16th, Chief Brown, Commander Ward and Staff Sergeant Nelson attended the building and playground dedication for the Waccamaw Opportunity Council.

On June 18th, Nelson E. Brown was sworn in as the Chief of Police for the City of Georgetown at the City Council meeting.

On June 23rd, The Georgetown Police Department hosted a Departmental meeting to allow all employees to address any topics of significance or ideas to make the Department better. A number of ideas and suggestions have been made, and we are in the process of implementing some of those changes.

On June 24th the Department began a weekly community connection outreach program where we engage the public at Ben Cooper Park and East bay Park serving snow cones to children playing at the parks. This will be done on every Wednesday and Saturday throughout the summer.

On June 25th, The Department met with Goodwill to discuss their work program. They will pay for an individual to come and work at the Police Department in an administrative roll for 25 hours per week. This was a great idea brought to us by our very own Tenetra Sellers.

On June 27th, we were at Eastbay Park engaging the parents and kids playing at the park. We supplied snow cones to everyone.

On June 30th Chief Brown met with the Coastal Observer and gave an interview about the Department and our initiatives on community engagements.

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

Respectfully,

Nelson E. Brown, Chief of Police

Georgetown Police Department

Enforcement	January	February	March	April	May	June	July	August	September	October	November	December	Total
CAD Activity	**4161**	**3295**	**2891**	**3408**	**2262**	**2686**							**18703**
Calls for Service	**740**	**616**	**789**	**819**	**895**	**865**							**4724**
Incident Reports	**109**	**68**	**109**	**130**	**144**	**94**							**654**
Zone 1	14	16	12	18	12	10							**82**
Zone 2	42	11	34	61	52	34							**234**
Zone 3	53	41	63	51	80	50							**338**
Street Crimes													
Incident Reports	3	7	1	7	6	5							29
Traffic Stops	47	39	40	42	66	70							304
Arrest	4	7	1	6	4	4							26
Drug Cases	1	4	0	5	3	3							16
Weapon Recovered	0	1	0	1	0	1							3
Arrest	**69**	**46**	**65**	**65**	**72**	**60**							**377**
Warrants Served	**27**	**18**	**11**	**20**	**15**	**24**							**115**
Traffic Accidents													
Responded To	36	41	47	43	49	59							275
TR310s completed	37	40	43	36	37	39							232
Traffic Stops	**625**	**481**	**622**	**465**	**461**	**492**							**3146**
Uniform Traffic Ticket	**257**	**158**	**262**	**188**	**224**	**215**							**1304**
Male	167	99	171	111	138	136							822
Female	90	59	91	77	86	82							485
Caucasian	122	90	151	108	113	114							698
African American	109	52	81	62	93	82							479
Hispanic	20	9	13	12	10	15							79
Other	6	7	17	6	8	7							51
Warning/Public Contact	**423**	**362**	**388**	**306**	**297**	**309**							**2085**
Male	288	219	221	156	149	176							1209
Female	195	143	167	150	148	133							936
Caucasian	256	196	215	177	144	0							988
African American	142	124	141	94	132	103							736
Hispanic	8	17	12	8	8	15							68
Other	17	25	20	27	13	15							117
Property Check	**2717**	**2130**	**1372**	**2044**	**834**	**1242**							**10339**

Community Engagement						**37**							**37**
Overdose													
Non-death	0	0	0	1	2	0							3
Death	0	0	0	0	0	0							0
Narcan by GPD	0	0	0	0	0	0							0
Parking Tickets	**79**	**68**	**61**	**80**	**72**	**87**							**447**

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

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	86	193	225	176	14	1,516
Curbside Debris	Brown & White Goods collected (Net Tons)	64	107	80	60	55	12	10	16	30	41	26	41	543
Garbage Collections	Residential Solid Waste Collection (Net Tons)	368	334	361	352	269	367	312	272	337	314	312	368	3,965
Recycle Collections	Recyclables Collected (Net Tons)	17	14	15	16	14	16	16	13	15	16	14	15	180
	Monthly Totals (Net Tons)	**530**	**541**	**595**	**535**	**447**	**537**	**496**	**388**	**574**	**595**	**527**	**439**	**6,203**

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	31	40	37	56	44	518
Streets	Sidewalk, curbing and boardwalk repairs.	4	5	5	14	15	30	14	10	15	9	9	8	138
Facility Maintenance	City parks and restrooms, and facility maintenance repairs.	3	6	34	27	8	16	8	15	13	19	10	13	172
	Monthly Work Orders Totals	**82**	**54**	**84**	**91**	**51**	**78**	**59**	**56**	**68**	**65**	**75**	**65**	**828**

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

Risk Management June 2026 Report

Risk Management

Department	SCMIT/SCMIRF	Loss Description
Public Works	**SCMIT – 0** **SCMIRF –1**	 Tractor Damaged
Water Utilities	**SCMIT – 1** **SCMIRF – 1**	Finger Injury Sewer Back up
Electric Utilities	**SCMIT – 0** **SCMIRF – 0**	
Fleet	**SCMIT – 0** **SCMIRF –0**	
Finance	**SCMIT – 0** **SCMIRF – 0**	
Fire	**SCMIT – 0** **SCMIRF – 0**	
Administration	**SCMIT – 0** **SCMIRF – 0**	
Engineering	**SCMIT – 0** **SCMIRF – 0**	
Municipal Court	**SCMIT – 0** **SCMIRF – 0**	
Planning & Community Development	**SCMIT – 0** **SCMIRF – 0**	
Police Department	**SCMIT – 0** **SCMIRF –0**	

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2020)

Description of Work Performed	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	36.148	36.028	34.942	35.346	30.934	29.822	27.638	26.451	28.422	27.102	32.469	28.558	373.86
Average Daily Flow Finished Water (MGD)	1.166	1.162	1.165	1.140	1.031	0.962	0.892	0.912	0.917	0.903	1.047	0.952	12.249
King Well (MG)	6.571	6.402	6.449	6.462	6.201	6.437	6.391	5.998	6.404	6.387	6.781	6.374	76.857
Maryville Well (MG)	8.110	6.694	5.968	6.517	5.890	6.101	7.228	6.834	7.684	7.541	5.885	6.807	81.259
Wastewater Treatment Plant (WWTP)													
Influent Flow Total (MG)	109.241	106.426	141.725	104.576	113.434	156.034	139.421	157.692	163.034	119.247	131.099	147.438	1589.367
Average Daily Influent Flow (MGD)	3.524	3.433	4.724	3.373	3.781	5.033	4.497	5.632	5.259	3.975	4.229	4.915	52.375
Effluent Flow Total (MG)	107.234	94.499	121.308	94.499	147.861	198.72	133.819	167.524	117.287	107.234	96.997	126.464	1513.446
Average Daily Effluent Flow (MGD)	3.459	3.048	4.044	3.048	4.929	6.410	4.317	5.983	3.783	3.574	3.129	4.215	49.939
Rainfall Total (Inches)	5.26	8.09	12.13	2.69	3.4	8.04	1.6	5.38	4.36	3.84	4.68	5.46	64.93
Water Distribution													
Work Orders Completed	82	70	55	66	75	74	81	143	117	71	59	83	976
Water Leaks Repairs	36	26	18	21	28	34	27	19	34	16	21	18	298
Water Meters Replacements	12	1	4	5	8	3	9	28	0	3	3	5	81
Locates Completed	209	321	133	148	100	146	121	123	123	125	109	125	1783
Wastewater Collection													
Work Orders Completed	23	41	31	40	57	68	67	60	76	41	60	51	615
Backup Responses	6	6	11	12	16	14	50	49	60	32	48	35	339
Locates Completed	209	321	133	148	100	146	121	123	123	125	109	125	1783
Routine Line Cleaning													
Maintenance													
Work Orders Completed	22	0	20	26	19	20	28	19	22	22	21	31	250
Work Orders on Pump Stations Completed	12	0	9	10	11	18	7	6	4	6	5	9	97
Work Orders for the WWTP Completed	8	0	3	0	1	1	2	1	5	6	3	2	32
Work Orders for the WTP Completed	0	0	0	0	2	0	8	0	1	0	0	0	11
Stormwater													
Work Orders Completed	11	22	8	13	8	16	11	4	4	5	9	17	128
Locates Completed	209	321	133	148	100	146	121	123	123	125	106	125	1780
Routine Line and Ditch Cleaning													

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2021)

Description of Work Performed	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	32.000	40.197	29.645	29.429	27.061	29.323	32.079	28.295	32.522	35.309	39.721	30.633	386.214
Average Daily Flow Finished Water (MGD)	1.032	1.297	0.988	0.949	0.902	0.946	1.035	1.011	1.049	1.177	1.281	1.021	12.688
King Well (MG)	6.457	6.542	6.373	6.446	6.259	6.515	6.474	5.887	6.529	6.543	6.513	6.361	76.899
Maryville Well (MG)	7.078	5.192	7.471	7.686	7.372	7.779	7.694	6.900	7.786	7.501	7.780	7.622	87.861
Wastewater Treatment Plant (WWTP)													
Influent Flow Total (MG)	149.165	190.492	165.163	161.879	152.729	124.042	152.305	181.193	136.020	96.761	87.472	93.985	1691.206
Average Daily Influent Flow (MGD)	4.812	6.145	5.505	5.222	5.091	4.001	4.913	6.471	4.388	3.225	2.822	3.133	55.728
Effluent Flow Total (MG)	125.819	152.274	134.207	124.529	156.605	114.882	152.134	185.883	120.654	83.403	62.241	83.403	1496.034
Average Daily Effluent Flow (MGD)	4.059	4.912	4.474	4.017	5.220	3.706	4.908	6.639	3.892	2.780	2.008	2.780	49.395
Rainfall Total (Inches)	7.230	13.010	7.380	3.420	3.770	4.910	4.770	5.100	1.940	0.240	1.630	7.400	60.800
Water Distribution													
Work Orders Completed	70	82	63	82	71	71	72	75	78	91	84	60	899
Water Leak Repairs	25	26	14	27	23	17	17	26	22	37	22	26	282
Water Meter Replacements	0	3	2	5	1	0	1	2	1	1	10	0	26
Locates Completed	142	132	133	180	128	121	167	135	190	162	110	143	1743
Wastewater Collection													
Work Orders Completed	34	38	35	47	44	64	66	47	57	65	42	29	568
Backup Responses	30	24	25	37	36	45	35	44	38	31	31	12	388
Locates Completed	142	132	133	180	128	121	167	135	190	162	110	143	1743
Routine Line Cleaning													
Maintenance													
Work Orders Completed	40	21	21	31	29	27	29	26	33	26	35	39	357
Work Orders on Pump Stations Completed	15	9	2	14	2	7	2	13	0	1	0	0	65
Work Orders for the WWTP Completed	8	0	6	11	7	4	2	1	4	4	2	7	56
Work Orders for the WTP Completed	0	0	0	0	0	0	0	0	0	0	4	0	4
Stormwater													
Work Orders Completed	11	18	5	4	5	5	2	7	5	4	2	5	73
Locates Completed	142	132	133	180	128	121	167	135	190	162	110	143	1743
Routine Line and Ditch Cleaning													

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2022)

Description of Work Performed	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	28.769	28.224	27.210	27.563	25.356	22.701	28.197	26.836	29.322	28.109	35.701	34.570	342.558
Average Daily Flow Finished Water (MGD)	0.928	0.910	0.907	0.889	0.845	0.732	0.910	0.958	0.946	0.937	1.152	1.152	11.266
King Well (MG)	6.493	6.610	6.305	6.537	6.394	6.544	6.588	3.893	6.679	6.248	6.539	7.094	75.924
Maryville Well (MG)	7.626	7.738	7.307	7.233	7.383	7.579	7.734	6.933	7.676	7.396	7.652	8.081	90.338
Wastewater Treatment Plant (WWTP)													
Influent Flow Total (MG)	130.787	158.660	113.273	97.988	87.184	76.937	97.785	92.245	100.621	110.320	96.836	80.254	1242.890
Average Daily Influent Flow (MGD)	4.219	5.118	3.776	3.161	2.906	2.482	3.154	3.294	3.246	3.677	3.124	2.675	40.832
Effluent Flow Total (MG)	106.432	141.910	95.851	85.893	84.952	84.109	107.308	90.028	85.893	84.244	78.633	70.584	1115.837
Average Daily Effluent Flow (MGD)	3.433	4.578	3.195	2.771	2.832	2.713	3.462	3.215	2.771	2.808	2.537	2.353	36.668
Rainfall Total (Inches)	8.750	6.260	4.340	2.270	1.680	3.780	3.320	1.450	3.940	2.970	2.600	2.950	44.310
Water Distribution													
Work Orders Completed	73	75	59	54	61	60	61	62	71	66	71	71	784
Water Leak Repairs	21	21	20	22	18	24	23	30	18	16	21	23	257
Water Meter Replacements	4	2	0	4	1	0	1	2	3	1	0	0	18
Locates Completed	80	130	141	123	121	85	136	91	120	144	117	147	1435
Wastewater Collection													
Work Orders Completed	46	30	48	28	50	57	55	59	69	48	43	38	571
Backup Responses	23	18	21	16	20	21	28	23	21	14	18	13	236
Locates Completed	80	130	141	123	121	85	136	91	120	144	117	147	1435
Routine Line Cleaning													0
Maintenance													
Work Orders Completed	37	41	38	19	34	28	30	25	29	26	27	22	356
Work Orders on Pump Stations Completed	0	14	7	3	9	9	6	5	4	6	5	0	68
Work Orders for the WWTP Completed	2	4	2	4	5	6	5	6	3	6	4	5	52
Work Orders for the WTP Completed	1	1	4	1	0	0	0	0	2	0	0	1	10
Stormwater													
Work Orders Completed	5	9	3	9	0	1	0	0	1	5	5	9	47
Locates Completed	80	130	141	123	121	85	136	91	120	144	117	147	1435
Routine Line and Ditch Cleaning													

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2023)

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

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2024)

Description of Work Performed	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Cumulative	
Water Treatment Plant (WTP)														
Filtered Water Total (MG)	44.021	42.946	42.493	39.403	39.913	43.912	43.570	38.815	38.888	39.774	46.883	45.400	506.018	
Average Daily Flow Finished Water (MGD)	1.420	1.385	1.416	1.271	1.208	1.417	2.476	1.386	1.254	1.326	1.252	1.513	1.444	
King Well (MG)	1.250	0.000	0.000	0.000	2.111	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3.361	
Maryville Well (MG)	2.843	0.000	0.000	0.000	1.554	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4.397	
Wastewater Treatment Plant (WWTP)														
Influent Flow Total (MG)	102.216	113.355	112.102	110.947	100.477	146.368	148.057	127.875	153.289	118.127	100.823	85.513	1419.149	
Average Daily Influent Flow (MGD)	3.297	3.657	3.736	3.578	3.349	4.722	4.776	4.567	4.945	3.938	3.252	2.850	3.889	
Effluent Flow Total (MG)	98.360	113.689	95.166	97.640	96.533	146.949	150.476	126.276	130.836	111.994	95.101	63.192	1326.212	677.875
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	422.000
Water Distribution														
Work Orders Completed	52	65	36	51	60	65	78	78	77	45	74	70	751	
Water Leak Repairs	16	14	16	24	36	14	27	14	15	16	27	28	247	
Water Meter Replacements	1	0	3	4	5	0	5	5	3	1	3	6	36	
Locates Completed	113	110	172	307	278	230	292	348	254	262	287	258	2911	
Wastewater Collection														
Work Orders Completed	30	34	28	51	43	34	67	71	26	37	41	32	494	
Backup Responses	16	17	12	30	24	17	31	26	18	13	16	10	230	
Locates Completed	113	110	172	307	278	230	292	348	254	262	287	258	2911	
Maintenance														
Work Orders Completed	22	26	24	25	20	26	19	17	24	31	24	31	289	
Work Orders on Pump Stations Completed	3	3	3	2	0	3	12	6	8	14	14	11	79	
Work Orders for the WWTP Completed	3	2	2	7	6	2	6	3	5	4	2	7	49	
Work Orders for the WTP Completed	1	1	1	1	0	1	1	1	1	1	3	2	14	
Stormwater														
Work Orders Completed	2	3	10	1	1	3	10	4	1	3	1	6	45	
Locates Completed	113	110	172	307	278	230	292	348	254	262	287	258	2911	1701

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2025)

Description of Work Performed	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	43.848	41.947	39.745	41.078	35.932	38.908	44.198	33.451	37.714	41.040	42.844	40.978	481.683
Average Daily Flow Finished Water (MGD)	1.514	1.353	1.325	1.325	1.198	1.255	1.426	1.266	1.217	1.368	1.382	1.366	1.333
King Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Maryville Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Wastewater Treatment Plant (WWTP)													
Influent Flow Total (MG)	102.707	200.269	124.963	104.225	76.327	75.409	93.726	85.448	85.033	79.125	93.722	113.127	1234.081
Average Daily Influent Flow (MGD)	3.313	6.460	4.165	3.362	2.544	2.433	3.023	3.052	2.743	2.638	3.023	3.771	3.377
Effluent Flow Total (MG)	102.609	169.555	105.118	99.945	82.213	71.523	68.635	85.144	66.946	68.628	78.795	94.046	1093.157
Average Daily Effluent Flow (MGD)	3.310	5.470	3.504	3.224	2.740	2.307	2.214	3.041	2.160	2.288	2.542	3.135	2.995
Rainfall Total (Inches)	7.150	13.210	8.500	0.015	2.060	2.710	1.940	1.160	2.480	2.650	5.400	6.500	53.775
Water Distribution													
Work Orders Completed	51	57	66	67	68	59	84	68	64	82	47	80	793
Water Leak Repairs	23	25	26	23	34	30	36	26	15	17	13	11	279
Water Meter Replacements	3	0	1	7	0	1	0	9	6	5	3	45	80
Locates Completed	266	247	329	327	244	93	301	255	299	280	253	127	3021
Wastewater Collection													
Work Orders Completed	36	49	34	75	45	50	55	52	58	47	21	41	563
Backup Responses	18	24	13	39	34	30	36	29	37	20	10	22	312
Locates Completed	266	247	329	327	244	93	301	255	299	280	253	127	3021
Maintenance													
Work Orders Completed	34	29	26	32	24	27	19	23	20	25	23	22	304
Work Orders on Pump Stations Completed	12	15	9	8	11	9	8	9	9	11	8	15	124
Work Orders for the WWTP Completed	3	5	10	5	9	6	3	5	8	4	3	3	64
Work Orders for the WTP Completed	2	9	1	1	0	1	1	2	0	1	4	0	22
Stormwater													
Work Orders Completed	5	3	6	2	1	0	1	1	1	1	4	0	25
Locates Completed	266	247	329	327	244	93	301	255	299	280	253	127	3021

WATER - WASTEWATER - STORMWATER UTILITY REPORT (FY 2026)

Description of Work Performed	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Cumulative
Water Treatment Plant (WTP)													
Filtered Water Total (MG)	41.883	37.854	38.921	36.735	34.422	37.032	35.223	34.804	37.209	36.829	39.210	39.595	449.717
Average Daily Flow Finished Water (MGD)	1.351	1.221	1.297	1.185	1.147	1.195	1.136	1.243	1.200	1.228	1.265	1.320	1.232
King Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Maryville Well (MG)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Wastewater Treatment Plant (WWTP)													
Influent Flow Total (MG)	102.922	150.775	87.471	142.526	89.450	88.120	82.445	85.286	100.445	70.679	71.190	69.469	1140.778
Average Daily Influent Flow (MGD)	3.320	4.864	2.916	4.598	2.982	2.843	2.660	3.046	3.240	2.356	2.296	2.316	3.120
Effluent Flow Total (MG)	83.879	131.537	74.347	121.370	89.413	92.345	77.320	68.441	82.394	47.643	51.006	53.249	972.944
Average Daily Effluent Flow (MGD)	2.706	4.243	2.478	3.915	2.980	2.979	2.494	2.444	2.658	1.588	1.645	1.775	2.659
Rainfall Total (Inches)	7.24	8.33	2.15	12.45	0.36	2.16	2.11	3.08	0.64	0.34	3.24	4.52	46.62
Water Distribution													
Work Orders Completed	90	112	85	66	61	95	83	88	73	74	56	63	946
Water Leak Repairs	18	22	23	25	4	30	14	25	15	21	17	20	234
Water Meter Replacements	34	33	22	2	4	16	17	1	14	16	16	13	188
Locates Completed	320	256	361	355	294	230	325	196	318	517	233	206	3611
Wastewater Collection													
Work Orders Completed	28	55	32	47	54	47	50	63	65	52	39	33	565
Backup Responses	16	32	13	24	37	33	35	39	38	27	18	14	326
Locates Completed	320	256	361	355	294	230	325	196	318	517	233	206	3611
Maintenance													
Work Orders Completed	21	23	26	28	22	61	54	51	51	49	68	59	513
Work Orders on Pump Stations Completed	12	13	10	15	11	19	28	14	15	13	19	18	187
Work Orders for the WWTP Completed	6	2	9	3	4	5	5	5	6	6	3	4	58
Work Orders for the WTP Completed	1	2	0	0	2	6	5	7	3	2	4	3	35
Stormwater													
Work Orders Completed	5	2	1	2	0	0	2	2	1	3	5	5	28
Locates Completed	320	256	361	355	294	230	325	196	318	517	233	206	3611

DRAINAGE SYSTEM INSPECTION AND MAINTENANCE LOG

ADDRESS OF INSPECTION	DATE	INSPECTED BY	PROBLEMS OBSERVED	ASSIGNED TO	ACTION TAKEN	PIPE SIZE	CLEANING FOOTAGE	COMPLETED DATE
Duke st and Wood st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Screven st and Duke st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Queen st and Highmarket st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Prince st and Queen st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
710 Highmarket st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Orange st and Prince st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
212, 510 Front st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Nimmer Ln and Mashview Ln	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
611, 641, 646, 720 Willowbank Rd	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Cleland st and Front st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Queen st and Duke st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
103 Queen st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Prince st and Broad st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Orange st Parking Lot	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Cypress Ct and Nimmer st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
607 Wood st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
Magnolia Dr and Palmetto st	6/1/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/1/2026
713 Highmarket st	6/2/26	John Britton	Drainage line need cleaning	Stormwater	Clean drainage line	12"		6/2/2026
Martin st	6/8/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			6/8/2026
Bayview Dr and oak st	6/10/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			6/10/2026
Oak at and Harrelson st	6/10/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			6/10/2026
Wilkinson st and Cherry st	6/10/26	Daniel Sumpter	Ditch need mowing	Stormwater	Mow ditch			6/10/2026
935 Cuttino st	6/15/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/15/2026
1905, 1907, 1909 Loblolly st	6/16/26	John Britton	Ditch need cleaning	Stormwater	Clean ditches			6/16/2026
Screven st and Highmarket st	6/17/26	John Britton	Drainage line need cleaning	Stormwater	Clean drainage line	12"		6/17/2026
412 Hill st	6/23/26	John Britton	Cave-in on a drainage line	Stormwater	repair cave-in	15"		6/23/2026
643 Rosemary st	6/24/26	John Britton	Ditch need weed-eat	Stormwater	Weed-eat ditch			6/24/2026
North Merriman Rd and Hampton Ct	6/24/26	John Britton	Ditch need weed-eat	Stormwater	Weed-eat ditch			6/24/2026
Church st and Dekalb st	6/24/26	John Britton	Ditch need weed-eat	Stormwater	Weed-eat ditch			6/24/2026
Sims st and Palm st	6/24/26	John Britton	Ditch need weed-eat	Stormwater	Weed-eat ditch			6/24/2026
704 Elizabeth st	6/24/26	John Britton	Ditch need weed-eat	Stormwater	Weed-eat ditch			6/24/2026

DRAINAGE SYSTEM INSPECTION AND MAINTENANCE LOG

ADDRESS OF INSPECTION	DATE	INSPECTED BY	PROBLEMS OBSERVED	ASSIGNED TO	ACTION TAKEN	PIPE SIZE	CLEANING FOOTAGE	COMPLETED DATE
Prince st and Cleland st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Highmarket st and Cleland st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Cleland st and Duke st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Wood st and Duke st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
325, 224, 418, 417 Orange st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Duke st and Screven st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
520, 817 Duke st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
East Bay st and Prince st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Front st and Meeting st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
209, 218 Cannon st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Queen st and Highmarket st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Prince st and Queen st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
710 Highmarket st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Prince st and Orange st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Wood st and Highmarket st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
1104 Highmarket st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
212 Front st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
611, 641, 720 Willowbank Rd	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Willowbank Rd and Palmetto st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Black River Rd and Heywood st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026
Front st and Cleland st	6/29/26	John Britton	Debris on catch basin grate / in CB box	Stormwater	Remove debris			6/29/2026

Street's Sweeper Log

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

(36) Hazard st	AND		TO				
(37) Hampton Ct	AND		TO				
(38) Merriman Rd	AND		TO				
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND	2911 South Island Rd	TO	South Fraser st	No	Daniel Sumpter	6/5/2026
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Westside Apartment #2	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Apartment #3	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
East Bay Boat Parking Lot	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				

Monday	Water Up #		Dump Load #		**Other Streets Below:**
Tuesday	Water Up #		Dump Load #		
Wednesday	Water Up #		Dump Load #		
Thursday	Water Up #		Dump Load #		

Friday	Water Up #	1	Dump Load #	1	

Street's Sweeper Log

Street's Names	Starting From	Street's Names or Address	XX XX	Street's Names Or Address	Both Side Yes / No	Sweeper Operator Name	Today Date
(1) Front st	AND		TO				
(2) Prince st	AND	Cleland st	TO	East Bay st	Yes	Daniel Sumpter	7/2/2026
(3) Dozier st	AND	Front st	TO	Duke st	Yes	Daniel Sumpter	6/29/2026
(4) Cleland st	AND	Front st	TO	Duke st	Yes	Daniel Sumpter	6/29/2026
(5) Wood st	AND		TO				
(6) King st	AND		TO				
(7) Highmarket st	AND		TO				
(8) Meeting st	AND	Duke st	TO	Meeting st	Yes	Daniel Sumpter	7/2/2026
(9) East Bay st	AND	Front st	TO	Smith st	Yes	Daniel Sumpter	6/29/2026
(10) Kaminski st	AND		TO				
(11) Broad st	AND		TO				
(12) Winyah st	AND		TO				
(13) Orange st	AND	Prince st	TO	Church st	Yes	Daniel Sumpter	6/29/2026
(14) Church st	AND	Dozier st	TO	St. James st	No	Daniel Sumpter	6/29/2026
(15) St. James st	AND		TO				
(16) Smith st	AND	East Bay st	TO	Meeting st	Yes	Daniel Sumpter	6/29/2026
(17) Cannon st	AND	Front st	TO	Church st	Yes	Daniel Sumpter	6/29/2026
(18) Queen st	AND		TO				
(19) Screven st	AND		TO				
(20) Front st	AND	Merriman Rd	TO	Fraser st	Yes	Daniel Sumpter	7/2/2026
(21) Duke st	AND	Cleland st	TO	St. James st	Yes	Daniel Sumpter	7/2/2026
(22) Indigo Ave	AND		TO				
(23) North Fraser st	AND	North Merriman Rd	TO	Exchange st	Yes	Daniel Sumpter	7/2/2026
(24) Charlotte st	AND		TO				
(25) E st	AND		TO				
(26) D st	AND		TO				
(27) C st	AND		TO				
(28) B st	AND		TO				
(29) Alex Alford Dr	AND		TO				
(30) H ave	AND		TO				
(31) Dusenberry st	AND	Emanuel st	TO	Winyah st	Yes	Daniel Sumpter	6/29/2036
(32) A st	AND		TO				
(33) North Congdon st	AND	Church st	TO	Highmarket st	Yes	Daniel Sumpter	6/29/2026
(34) Highmarket st	AND	Dozier st	TO	East Bay st	Yes	Daniel Sumpter	7/2/2026
(35) Exchange st	AND		TO				

(36) Hazard st	AND		TO				
(37) Hampton Ct	AND		TO				
(38) Merriman Rd	AND		TO				
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND		TO				
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Westside Apartment #2	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Apartment #3	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
East Bay Boat Parking Lot	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				

Monday	Water Up #	1	Dump Load #	2	**Other Streets Below:**
Tuesday	Water Up #		Dump Load #		
Wednesday	Water Up #		Dump Load #		
Thursday	Water Up #	1	Dump Load #	2	

Friday	Water Up #		Dump Load #		

Street's Sweeper Log

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

(36) Hazard st	AND		TO				
(37) Hampton Ct	AND		TO				
(38) Merriman Rd	AND		TO				
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND		TO				
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Westside Apartment #2	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Apartment #3	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
East Bay Boat Parking Lot	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				

Monday	Water Up #		Dump Load #		**Other Streets Below:**
Tuesday	Water Up #		Dump Load #		
Wednesday	Water Up #		Dump Load #		
Thursday	Water Up #	1	Dump Load #	2	

Friday	Water Up #		Dump Load #		

Street's Sweeper Log

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

(36) Hazard st	AND		TO				
(37) Hampton Ct	AND		TO				
(38) Merriman Rd	AND	North Fraser st	TO	Bourne st	No	Daniel Sumpter	6/26/2026
(39) Seaboard st	AND		TO				
(40) South Fraser st	AND		TO				
(41) Riverwalk Dr	AND		TO				
(42) Venture Dr	AND		TO				
(43) South Island Rd	AND		TO				
North Fraser st Median	From		TO				
South Fraser st Median	From		TO				
Highmarket st Median	From		TO				
North Street Apartment #1	XXXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Westside Apartment #2	XXXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Apartment #3	XXXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
East Bay Boat Parking Lot	XXXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Maryville Bridge	XXXXXXX	XXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXX			
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				
Traffic Island	At		And				

Monday	Water Up #		Dump Load #	
Tuesday	Water Up #		Dump Load #	
Wednesday	Water Up #		Dump Load #	
Thursday	Water Up #		Dump Load #	

Other Streets Below:

18 Cars

Friday	Water Up #	1	Dump Load #	1	