## State of South Carolina Contribution Expenditure Report

| 2/12/2024 |  |  |  |  |
|-----------|--|--|--|--|
|           |  |  |  |  |
| 23478     |  |  |  |  |

| Environmental Control   |   |                             |                           |                    |  |  |
|---|---|-----------------------------|---------------------------|--------------------|--|--|
|   | PIN: 1625   | 5209                        |                           |                    |  |  |
| Contract and Reporting Per  | riod  |                             |                           |                    |  |  |
| City of Jolo of Dolmo   |   |                             |                           |                    |  |  |
| City of Isle of Palms   | ▼ EMK370  |                             | Search Contracts          |                    |  |  |
| Entity Name   | Contract Number                                   |                             |                           |                    |  |  |
| Quarter 1   |   |                             |                           |                    |  |  |
| Reporting Period  |   |                             |                           |                    |  |  |
| Contribution Information  |   |                             |                           |                    |  |  |
| \$1,000,000.00  | SC Department of Health and Environmental Control |                             | Drainage Improver         | nents              |  |  |
| Organization Contact Information  |   |                             |                           |                    |  |  |
| Desiree Fragoso<br>Contact Name   | City Administrato<br>Position/Title               | (843) 886-6428<br>Telephone | desireef@iop.net<br>Email |                    |  |  |
| Accounting of how the fund  | ds have been spent:                               |                             |                           |                    |  |  |
|   | Expenditures                                      |                             |                           |                    |  |  |
| A stormwater project that has been identified by the City's consultant as a top priority for improving the resilience of the community. |   |                             |                           |                    |  |  |
|   |   |                             | Grand Tot                 | tal: <b>\$0.00</b> |  |  |

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure Certification

hec

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

| Reason for Rejection: (Entity will recieve this in email response.) | Desiree Fragoso<br>2/12/2024, 5:12:39 PM |  |
|---|--|--|
|   | Organization Signature                   |  |