



State of South Carolina Contribution Expenditure Report

4/11/2024

23563

PIN: 1608416

Contract and Reporting Period

County of Georgetown

EMK368

Search Contracts

Entity Name

Contract Number

Quarter 2

Reporting Period

Contribution Information

\$1,000,000.00

SC Department of Health and Environmental Control

Georgetown Port Property Improvements

Organization Contact Information

Juliette Kelso

Grants

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jkelso@gtcounty.org

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

STORMWATER FEES	\$926.00
UTILITIES	\$47,620.38
DHEC PERMITS	\$155.55
ASBESTOS INSPECTIONS AND ABATEMENT/REMOVAL	\$36,714.25
LAWN SVCS.	\$1,450.00
MAINT. SUPPLIES	\$2,135.09
PORT SECURITY	\$28,981.93
PEST CONTROL	\$60.00
WATERWAY EASEMENT THROUGH DISPOSAL AREAS	\$25,197.95
DEMOLITION ASSISSTANCE	\$8,467.90

Grand Total: \$151,709.05

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

Expenditure Certification

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 receive this in email response.)

Juliette Kelso

4/11/2024, 5:42:48 PM

Organization Signature