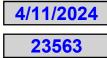
## State of South Carolina Contribution Expenditure Report



		<b>608416</b>		
Contract and Reporting Period				
County of Georgetown Entity Name	Contrac Quarter 2 Reporting Peri	t Number	Sear	ch Contracts
Contribution Information				
\$1,000,000.00 SC	Department of Health and	Environmental Control	Georgetown Port Proper	ty Improvements
Organization Contact Information	on			
Juliette Kelso Contact Name	Grants Position/Title	(843) 545-3214 Telephone	jkelso@gtcounty.org Email	
Accounting of how the funds ha			_ _	
STORMWATER FEES	Description		Exp	penditures \$926.00
ITILITIES				\$47,620.38
JTILITIES DHEC PERMITS	:MENT/REMOVAL			\$47,620.38 \$155.58
JTILITIES DHEC PERMITS ASBESTOS INSPECTIONS AND ABATE	MENT/REMOVAL			\$47,620.38 \$155.59 \$36,714.29
JTILITIES DHEC PERMITS ASBESTOS INSPECTIONS AND ABATE AWN SVCS.	MENT/REMOVAL			\$47,620.38 \$155.58 \$36,714.28 \$1,450.00
JTILITIES DHEC PERMITS ASBESTOS INSPECTIONS AND ABATE AWN SVCS. JAINT. SUPPLIES	MENT/REMOVAL			\$47,620.38 \$155.58 \$36,714.28 \$1,450.00 \$2,135.08
JTILITIES DHEC PERMITS ASBESTOS INSPECTIONS AND ABATE AWN SVCS. MAINT. SUPPLIES PORT SECURITY	MENT/REMOVAL			\$47,620.38 \$155.58 \$36,714.29 \$1,450.00 \$2,135.09 \$28,981.93
JTILITIES DHEC PERMITS ASBESTOS INSPECTIONS AND ABATE LAWN SVCS. MAINT. SUPPLIES PORT SECURITY PEST CONTROL WATERWAY EASEMENT THROUGH DI				\$320.00 \$47,620.38 \$155.58 \$36,714.28 \$1,450.00 \$2,135.09 \$28,981.93 \$60.00 \$25,197.98

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):

dhec

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.)

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

Organization Signature