



# State of South Carolina Contribution Expenditure Report

6/21/2024

23437

PIN: 1619089

## Contract and Reporting Period

Colleton County

Entity Name

EMK396

Contract Number

Quarter 3

Reporting Period

## Contribution Information

\$250,000.00

SC Department of Health and Environmental Control

Colleton County Solid Waste Recycling

## Organization Contact Information

Jon Carpenter

Contact Name

Finance Director

Position/Title

(843) 549-5716

Telephone

jcarpenter@colletoncounty.org

Email

## Accounting of how the funds have been spent:

Description

Expenditures

Solid Waste Recycling Center Building Improvements

\$0.00

\$0.00

\$0.00

\$0.00

\$250,000.00

Grand Total:

\$0.00

Quarter 1

Quarter 2

Quarter 3

Quarter 4

Remaining Balance

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

Renovation work to the old solid waste transfer station is underway by the contractor and is expected to be completed by no later than September 30, 2024. Contractor has not provided any interim billing to the County to date.

## 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.)

Jon Carpenter

6/21/2024, 4:33:56 PM

Organization Signature