



State of South Carolina Contribution Expenditure Report

6/21/2024

23384

PIN: 1608416

Contract and Reporting Period

County of Georgetown

EMK368

Entity Name

Contract Number

Quarter 3

Reporting Period

Contribution Information

\$1,000,000.00

SC Department of Health and Environmental Control

Georgetown Port Property Improvements

Organization Contact Information

Angela Christian

County Administrator

(843) 545-3214

achristian@gtcounty.org

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

UTILITIES

\$20,404.28

DEMOLITION PERMIT

\$50.00

MISC. BLDG. & GROUNDS MAINT.

\$185.64

ASBESTOS INSPECTIONS AND ABATEMENT/REMOVAL

\$33,325.00

INSURANCE

\$762.30

SECURITY

\$25,360.59

PEST CONTROL

\$30.00

\$64,093.41

\$151,709.05

\$80,117.81

\$704,079.73

Grand Total:

\$80,117.81

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):

We anticipate to have fully spent these funds by December 2026. At this point our consultants, GEL Engineering are in the process of completing various studies, currently waiting for a Determination Letter from DHEC and BCA for a Brownfields Study Grant. We are expecting a few large projects in the near future, including Demolition of the Boat Landing, major repairs

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.)

Angela Christian
6/21/2024, 5:12:23 PM

Organization Signature