



# State of South Carolina Contribution Expenditure Report

6/18/2024

23240

PIN: 1602197

## Contract and Reporting Period

Charleston County Government

EMK252

Entity Name

Contract Number

Quarter 3

Reporting Period

## Contribution Information

\$2,000,000.00

SC Department of Health and Environmental Control

Tri-County Biological Science Center

## Organization Contact Information

John M. Williams

County Administrator

(843) 958-4040

jmwilliams@charlestoncounty.org

Contact Name

Position/Title

Telephone

Email

## Accounting of how the funds have been spent:

Description

Expenditures

Construction cost for the Tri-County Biological Science Center

\$150,009.85

\$0.00

\$0.00

\$150,009.85

\$1,849,990.15

Grand Total:

\$150,009.85

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):

Construction just started and will continue until end of calendar year of 2025.

## 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.)

John M. Williams

6/18/2024, 1:30:08 PM

Organization Signature