



State of South Carolina Contribution Expenditure Report

10/8/2024

23092

PIN: 3219341

Contract and Reporting Period

City of Charleston

EMK245

Entity Name

Contract Number

Quarter 4

Reporting Period

Contribution Information

\$250,000.00

SC Department of Health and Environmental Control

Abandoned Barge Removal

Organization Contact Information

Chris Morrell

Sergeant Harbor Patrol

(843) 901-3839

morrellc@charleston-sc.gov

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

None

\$0.00

\$110,000.00

\$0.00

\$0.00

\$0.00

\$140,000.00

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):

The remaining barges were removed and project completed on Sept 27th. The City of Charleston received an invoice for payment on 10/1/24 for the remaining funds. The invoice is currently being processed and funds have not been paid at this time.

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.)

Chris Morrell

10/8/2024, 11:57:36 AM

Organization Signature