



# State of South Carolina Contribution Expenditure Report

1/7/2025

23384

PIN: 1608416

## Contract and Reporting Period

County of Georgetown

EMK368

Entity Name

Contract Number

Quarter 4

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	\$44,051.46
MISC. BUILDING & GROUND MAINT. & PERMITS	\$4,459.88
CONSULTANTS (GEL ENGINEERING)	\$101,034.27
SECURITY	\$48,992.01
PEST CONTROL	\$60.00
IMPROVEMENTS (RAILROAD RIPAIRS, COASTAL TRACK LLC)	\$72,740.00

\$64,093.41

\$151,709.05

\$80,117.81

\$271,337.62

\$432,742.11

Grand Total:

\$271,337.62

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):

## 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

1/7/2025, 10:54:52 AM

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Organization Signature