



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information

Amount	State Agency Providing the Contribution
\$325,000.00	P280 - Department of Parks, Recreation, and Tourism

MURRELLS INLET BIKE PATH PARKING FACILITY

Purpose

Organization Information

Entity Name	County of Georgetown
Address	129 Screven Street
City/State/Zip	Georgetown SC 29440
Website	https://www.gtcounty.org/
Tax ID#	57-6000353
Entity Type	Municipality

Organization Contact Information

Name	Juliette Kelso
Position/Title	Grants & Special Projects Accountant
Telephone	(843)545-3214
Email	jkelso@gtcounty.org

Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
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Accounting of how the funds have been spent:

[illegible]

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

Construction is currently underway, with the expectation of being completed by the end of December 2024.

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:

County Administrator

Christa Langston for Angela Christian
signature

Title

Angela Christian

Printed Name _____

Date 06/28/2024

Date _____

Status	Invoice Number	Invoice Date	Due Date	G/L Date	Description	Amount	Attachments
Paid	211300E2	01/31/2023	03/01/2023	03/15/2023	PROJECT: 21130E	450.00	No
Paid	211300E1	12/31/2022	01/30/2023	01/27/2023	PROJECT: 21130E	1,050.00	No
Paid	2210612	10/31/2022	11/30/2022	11/16/2022	PROJECT: 21130E	87.50	No
Paid	2209518	09/30/2022	10/30/2022	10/28/2022	PROJECT: 21130E	142.00	No
Paid	2203694	03/31/2022	04/30/2022	06/30/2022	PROJECT: 21130E	107.50	No
Paid	2202530	02/28/2022	03/30/2022	06/30/2022	PROJECT: 21130E	3,194.00	No
Paid	2112194	12/31/2021	01/30/2022	06/30/2022	PROJECT: 21130E	6,396.00	No
Paid	2111020	11/30/2021	11/29/2021	06/30/2022	PROJECT: 21130E	13,183.40	No
Paid	211300-E4	3/21/2023	4/20/2023	6/30/2023	2023-0247 (PROJECT: 21130E)	2,071.20	No

V#: 101872
BOLTON & MENK INC./DDC ENGINEERS

REPORT DATE: 01/11/2024

26,681.60

ARC -- IS CURRENTLY DOING THE CONSTRUCTION PROJECT.