



## 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	Purpose
\$325,000.00	P280 - Department of Parks, Recreation, and Tourism	MURRELLS INLET BIKE PATH PARKING FACILITY

### Organization Information

Entity Name	County of Georgetown
Address	129 Screven Street
City/State/Zip	Georgetown SC 29440
Website	<a href="https://www.gtcounty.org/">https://www.gtcounty.org/</a>
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.prg

### Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						\$0.00	\$0.00
Design & build a parking facility for users of Murrells Inlet Bike Path	\$325,000.00	\$22,880.90	\$229.50	\$1,500.00	\$2,074.20	\$26,684.60	\$298,315.40
Design & build a parking facility for users of M.I. Bike Path 11/2023	\$190,000.00					\$0.00	\$190,000.00
						\$0.00	\$0.00
TOTA ADDITIONAL EXPENDITURES AS OF 12/31/2024				\$434,501.73		\$434,501.73	-\$434,501.73
TOTA ADDITIONAL EXPENDITURES AS OF 02/14/2025				\$47,269.30		\$47,269.30	-\$47,269.30
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$515,000.00</b>	<b>\$22,880.90</b>	<b>\$229.50</b>	<b>\$483,271.03</b>	<b>\$2,074.20</b>	<b>\$508,455.63</b>	<b>\$6,544.37</b>

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

We are currently in the process of issuing the notice to proceed with construction.

### 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.

\_\_\_\_\_  
Signature  
Juliette Kelso  
Printed Name

\_\_\_\_\_  
Grants Accountant  
Title  
2/14/2025  
Date