

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.

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Contribution	Information
Continuation	miormation

Amount State Agency Providing the Contribution		Purpose			
\$82,500.00	J040 - Department of Health and Environmental Control	The Abandonment of Wells Project			

Organization Information			
Entity Name	Clarendon County		
Address	411 Sunset Drive		
City/State/Zip	Manning, SC 29102		
Website	www.clarendoncountygov.org		
Tax ID#	57-6000337		
Entity Type	County		

Organization Contact Information			
Name	Vickie Williams		
Position/Title	Grants Administrator		
Telephone	803-433-4004		
Email	grants@clarendoncountygov.org		

Reporting Period				
Reporting Period				

Accounting of how the funds have been spent:							
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Contractor Mobilization	\$2,500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,500.00
Abandon 3 wells at Quail Ridge Subdivision	\$15,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$15,000.00
Abandon 4 wells at Wyboo Plantation Subdivision	\$20,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$20,000.00
Abandon 2 wells at Eagle Point Subdivision	\$10,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,000.00
Abandon 4 wells at Lake Marion Shores	\$20,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$20,000.00
Misc. Demolition	\$7,500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,500.00
						\$0.00	\$0.00
Contingency 10%	\$7,500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,500.00
						\$0.00	\$0.00
Grand Total	\$82,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,500.00

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.

Signature

theodore B. felder

Printed Name

Title

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