



State of South Carolina Fiscal Year Spending Report

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

Contribution Information

Amount	State Agency Providing the Contribution	Earmark name
	P280 - Department of Parks, Recreation, and Tourism	

Organization Information

Entity Name	Town of Campobello
Address	208 N. Main St
City/State/Zip	Campobello, SC 29322
Entity Type	municipality

Organization Contact Information

Contact Name	Kim Hyder
Position/Title	Town Clerk
Telephone	864-468-4545

Accounting of how the funds have been spent:

Description	Budget	Expenditures				Balance
		Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Total	
Motlow Creek Enterprises (tree work - trimming)		\$715.00			\$715.00	-\$715.00
Lowes (paint and supplies)		\$2,796.43			\$2,796.43	-\$2,796.43
Landrum Hardware (electrical supplies)			\$281.72		\$281.72	-\$281.72
Hyder Construction (gravel & demolition + removal of buildings)			\$41,789.65		\$41,789.65	-\$41,789.65
R&A Plumbing (new HVAC)			\$5,800.00		\$5,800.00	-\$5,800.00
GFL Environmental (3 days of dump fees from demo of buildings)			\$29,212.87		\$29,212.87	-\$29,212.87
Cat Tech Plus (security locks)			\$4,232.00		\$4,232.00	-\$4,232.00
Crossroads Environmental (project design/abatement & Air monitoring)			\$1,250.00		\$1,250.00	-\$1,250.00
Spartan Environmental (fencing & permits)			\$14,239.55		\$14,239.55	-\$14,239.55
Nicols Decal (decals for windows)			\$503.72		\$503.72	-\$503.72
Chris Miller reimbursement for supplies			\$232.16		\$232.16	-\$232.16
Septic Tank pumping			\$375.00		\$375.00	-\$375.00
Prince Construction Co. (hauling of donated gravel)			\$360.00		\$360.00	-\$360.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$0.00	\$3,511.43	\$98,276.67	\$0.00	\$101,788.10	-\$101,788.10

☒ Project is underway

☐ Project is complete, funds are exhausted

Project completion date 21-Sep-25

☐ Project yet to be started

Estimated start date

Estimated completion date

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

The Town was able to safely remove and dispose of old buildings in preparation for a Community Center. Also, Town Hall was able to relocate while the demolition project was underway. Funds were used to protect the public from any harm from the demolition of buildings.

Organization Certifications

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.

Organization Signature

Town Clerk
Title

Kimberly Hyder
Printed Name

6/10/2024
Date