

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	City of Greenville - Nicholtown Community Center Renovation						

Organization Information					
Entity Name	City of Greenville				
Address	206 South Main Street				
City/State/Zip	Greenville/SC/29601				
Entity Type	Municipality				

Organization Contact Information					
Contact Name	Patricia R. Dennis				
Position/Title	Chief Financial Officer				
Telephone	864-467-4436				

Accoun	ting of how the	e funds have beer	spent:					
	Budget	Expenditures						
Description		Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	Balance		
Nicholtown Community Center Renovation	\$2,500,000.00	\$17,150.00			\$17,150.00	\$2,482,850.00		
72					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
Grand Total	\$2,500,000.00	\$17,150.00	\$0.00	\$0.00	\$17,150.00	\$2,482,850.00		
XProject is underway Project is complete, funds are exhausted			Project completion date					
Project yet to be started		Estimated completion dateNovember 2025						
Please provide a detailed spending summary, goals that were a		nd how the exper anation.	ises benefit the p	ublic. If project is y	et to be started, p	provide an		

Please note the Fiscal Year 2024 Expenditures total reported in the chart above (\$17,150) is accurate as of May 31, 2024 and is provided to comply with this report's due date of June 28, 2024. A final and complete Fiscal Year 2024 Expenditures total will not be available until July 31, 2024 as the City's fiscal year ends on June 30, 2024. Expenses to date are in regards to planning services, design services, survey services, and preconstruction activities. These expense activities support achieving the overall project goal which is to create a modern, welcoming community center with flexible spaces that can accommodate various activities and gatherings for public use.

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

Chief Financial Officer

Patricia R. Dennis Printed Name

Date