



|                |   | Contribution Information |              |
|----------------|---|--------------------------|--------------|
| Amount         | State Agency Providing the Contribution             |                          | Earmark name |
| \$1,000,000.00 | P280 - Department of Parks, Recreation, and Tourism | City Hall Renovations    |              |

| Organization Contact Information |                    |
|----------------------------------|--------------------|
| Contact Name                     | Sidney Evering     |
| Position/Title                   | City Administrator |
| Telephone                        | 803-533-6000       |

| Accounting of how the funds have been spent: |                |                  |                  |                  |              |              |
|--|----------------|------------------|------------------|------------------|--------------|--------------|
| Description                                  | Budget         | Expenditures     |                  |                  | Balance      |              |
|  |                | Fiscal Year 2024 | Fiscal Year 2025 | Fiscal Year 2026 |              | Total        |
| Earthwork                                    | \$220,000.00   | \$220,000.00     |                  |                  | \$220,000.00 | \$0.00       |
| Storm Drainage                               | \$78,000.00    | \$78,000.00      |                  |                  | \$78,000.00  | \$0.00       |
| Site Utilities                               | \$143,000.00   | \$0.00           |                  |                  | \$0.00       | \$143,000.00 |
| Site Hardscapes                              | \$350,000.00   | \$350,000.00     |                  |                  | \$350,000.00 | \$0.00       |
| Selected Demolition                          | \$175,000.00   | \$172,878.75     |                  |                  | \$172,878.75 | \$2,121.25   |
| Misc. Specialties                            | \$34,000.00    | \$0.00           |                  |                  | \$0.00       | \$34,000.00  |
|  |                |                  |                  |                  | \$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                                  | \$1,000,000.00 | \$820,878.75     | \$0.00           | \$0.00           | \$820,878.75 | \$179,121.25 |

\_\_\_ Project yet to be started      Estimated start date \_\_\_\_\_      Estimated completion date November 2024

Renovating an old bank building to become new City Hall. Utilizing other funding sources prior to grant funds. Beautify the downtown to attract visitors, consumers, and businesses.

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.

City Administrator  
Title

Date 6/27/24