

## 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	Community Center				

Organization Information				
Entity Name	City of Walhalla			
Address	206 North Church St			
City/State/Zip	Walhalla, SC 29691			
Fotity Type	Municipality			

Organization Contact Information				
Contact Name	Celia Myers			
Position/Title	City Administrator			
Telephone	864-723-4141			

\$5,495.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fiscal Year 2025	Fiscal Year 2026	**Total \$5,495.00 \$0.00 \$0.00 \$0.00	\$415,705.00 \$326,920.00 \$1,047,995.00
\$5,495.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Fiscal Year 2026	\$5,495.00 \$0.00 \$0.00	\$415,705.00 \$326,920.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00	\$326,920.00
\$0.00 \$0.00 \$0.00 \$0.00			\$0.00	
\$0.00 \$0.00 \$0.00				\$1,047,995.00
\$0.00 \$0.00			\$0.00	
\$0.00				\$2,376,000.00
			\$0.00	\$472,000.00
			\$0.00	\$42,780.00
\$0.00			\$0.00	\$880,000.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.0
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
\$5,495.00	\$0.00	\$0.00	\$5,495.00	\$5,561,400.00
	\$5,495.00	\$5,495.00 \$0.00  Project completion		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

_X Project is underway	Project is complete, funds are exhausted	Project completion date
Project yet to be started	Estimated start date	Estimated completion dateDecember 2025
Please provide a detaile	ed spending summary, goals that were accomplished, and ho explanati	w the expenses benefit the public. If project is yet to be started, provide an on.
		spent funding to perform Phase   and Phase    environmental assessments during the due ation of documents from the seller delayed the closing. We should close any day. An RFQ for a close - estimated date is prior to July 19, 2024.
	Organization Ce	rtifications
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

City administrator

Celia Myers
Printed Name

(0-08-2024 Date