



Amount	State Agency Providing the Contribution	Earmark name
\$324,000.00	P280 - Department of Parks, Recreation, and Tourism	Colleton County - Green Pond Community Center

Organization Contact Information	
Contact Name	Jon Carpenter
Position/Title	Finance Director
Telephone	(843) 549-5716

Description	Budget	Expenditures				Balance
		Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	
Construction of Green Pond Community Center Facility	\$324,000.00	\$217,269.72			\$217,269.72	\$106,730.28
					\$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	\$324,000.00	\$217,269.72	\$0.00	\$0.00	\$217,269.72	\$106,730.28

☒ Project is underway ☐ Project is complete, funds are exhausted Project completion date _____

☐ Project yet to be started Estimated start date _____ Estimated completion date _____

Construction of Community Center facility to provide a place for youth, adult and senior educational, recreational, cultural, health and lifelong learning opportunities. A very rural community, this facility would provide a place for services and cultural activities not otherwise attainable to community members who may not have transportation. The facility may also serve as a Summer Feeding Site for the County's Child Meal Program. This facility will be invaluable in facilitating the provision of services for the community that would not otherwise be possible. All design elements have been met/completed and the Facility is currently in the closeout process with punch list items being completed. Colleton County expects to take full ownership of the facility during July 2024. Financial payment of all unexpended funds to be completed in the next 30 days.

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.

Printed Name

Date _____