



Amount	State Agency Providing the Contribution	Earmark name
\$500,000.00	P280 - Department of Parks, Recreation, and Tourism	Irmo Town Hall

Organization Contact Information	
Contact Name	Courtney Dennis
Position/Title	Town Administrator
Telephone	803-781-7050

Description	Budget	Expenditures				Balance
		Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	
New Town Hall	\$500,000.00	\$54,591.24			\$54,591.24	\$445,408.76
					\$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
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					\$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	\$500,000.00	\$54,591.24	\$0.00	\$0.00	\$54,591.24	\$445,408.76

\_\_\_ Project yet to be started      Estimated start date December 2023      Estimated completion date December 2026

The New Town Hall Project is underway with initial funds being used to pay for project management expenses to start the facility programming and geotechnical.

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.

Town Administrator \_\_\_\_\_  
Title

6/3/2024  
Date