



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.

Organization Contact Information	
Contact Name	Joe Ross
Position/Title	Recreation Director
Telephone	(803)222-9493

Accounting of how the funds have been spent:						
Description	Budget	Expenditures			Total	Balance
		Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026		
Improve Field Lighting at Roosevelt Community Park	\$695,000.00	\$0.00			\$0.00	\$695,000.00
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Project is underway

Project is complete, funds are exhausted

Project completion date

x__Project yet to be started

Estimated start date 7/10/24

Estimated completion date

6/30/2024

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

Preliminary work completed: Procurement process submitted and approved by Town Council, PO to vendor, engineer drawings and schematics completed, work order submitted to Duke Energy for re-activating transformer to ensure load for power is appropriate. Will be meeting with installation contractor next week to submit for plans for permitting for approval. Tentative shipping date for materials expected 6/24/24. Tentative site work to begin 7/10/24.

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.

Joe Ross
Organization Signature

Recreation Director
Title

Joe Ross
Printed Name

6/14/24
Date