



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act 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 information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$150,000.00	P280 - Department of Parks, Recreation, and Tourism	Town of Greeleyville--Pocket Park Splash Pad Project

Organization Information	
Entity Name	Town of Greeleyville
Address	3 Toby Place
City/State/Zip	Greeleyville, South Carolina 29056
Website	www.TownofGreeleyville.com
SCEIS Vendor #	7000092377
Entity Type	Municipality

Organization Contact Information	
Contact Name	Carlether Nesmith
Position/Title	Grants Administrator
Telephone	843-372-4248
Email	cnesmith220@yahoo.com

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Purchase of Pocket Park Splash Pad Equipment	\$60,000.00	Equipment purchase
Construction and Installation of park and equipment	\$90,000.00	Constructing park base and equipment installation
Grand Total	\$150,000.00	

Please explain how these funds will be used to provide a public benefit:

The funds will be utilized to provide a local and destination-site tourism recreational water-feature venue that will serve the citizens of Greeleyville and surrounding communities.

Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.


Organization Signature

Mayor
Title

Jesse Parker
Printed Name

2-Apr-25
Date

Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2024.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2024.


Agency Head Signature

04/09/2025
Date

Duane Parrish
Printed Name

Basic Information for Your Organization

Your Organization	
Name	Town of Greeleyville
Address (Street or PO Box)	3 Toby Place
Address (City, State, Zip)	Greeleyville, South Carolina 29056
SCEIS Vendor Number (Determines remittance)	7000092377
Organization website address	www.TownofGreeleyville.com
Organization type (nonprofit, local government, etc.)	Local Government

Organization Contact	
Name	Carlether Nesmith
Position	Grants Administrator
Telephone	843-372-4248
Email	cnesmith220@yahoo.com

State Contribution	
Amount	\$150,000.00
Earmark Name	Town of Greeleyville-Pocket Park Splash Pad Project
Project Summary	Installation of Park Splash Pad in the Central Business District
State Agency Providing Contribution	South Carolina Parks, Recreation, and Tourism (SCPRT)

Person Completing this Report	
Name	Carlether Nesmith
Position	Grants Administrator

Accounting of how the funds will be spent

Provide below an accounting of how the state funds will be spent*. Total expenditures should equal the total appropriation received. Expenditure descriptions similar to those used in your organization's accounting records should be used to maximize comparability of this budget to your organization's accounting of actual expenditures. For any category exceeding 10% of the total state contribution, provide additional details or subcategories of expenditures.

* Per Proviso 11-9-110, a contribution must not be made to an organization until it agrees in writing to allow the contribution to be audited by the State Auditor.

Description	Budget
Rain Deck Splash Pad Equipment	\$60,000.00
Construction/Installation	\$90,000.00
Grand Total	\$ 150,000.00

Insert additional lines if needed. Grand total should equal the state funds to be received.

Success Measures

List the success measures that will determine the effectiveness of the use of the state funds to be received. Success measures should be stated in a way that can be measured. At least one success measure is required, but if there are more success measures than lines provided, copy and paste the last line as needed to expand the list.

Measure	Description
1	Destination-site Tourism amenity that will attract visitors to the Greeleyville Town Centre.
2	Will provide refreshing fun and relief from scorching heat for youth and adults during the summer season.
3	Will provide an opportunity for mental stimulation, stress relief, and cardiovascular exercise for older adults.
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Goals to be accomplished

List the goals to be accomplished with the state funds to be received. Goals should be stated in a way that can be measured. At least one goal is required, but if there are more goals than lines provided, copy and paste the last line as needed to expand the list.

Goal	Description
1	Completion of a safe and hygienic water recreation facility in the central business district or Greeleyville Town Centre.
2	Provide an alternative recreational park activity for adults and youth within the town, as well as for visitors.
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**Statement of Non-Discrimination
By Organizations Funded in the
South Carolina General Appropriations Act**

To meet requirements of a provision of the South Carolina General Appropriations Act regarding your funding, please fill in the blanks below, sign and return to PRT with your other credentials. If desired, you may retype the statement on your own letterhead.

Statement of Non-Discrimination

April 2, 2025

Date

Assurance is hereby given by the

Town of Greeleyville

(Name of Organization)

that no person shall, upon the grounds of race, creed, color or national origin be excluded from participation in, be denied the benefit of or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.

Signature

Jesse Porter

Title

Mayor

**SOUTH CAROLINA DEPARTMENT OF PARKS, RECREATION
&
TOURISM**

PROCUREMENT CERTIFICATION FORM

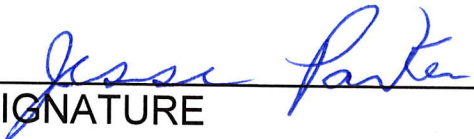
GRANTEE NAME: TOWN OF GREELEYVILLE.

PROJECT NAME: POCKET PARK SPLASH PAD PROJECT

I hereby certify that all labor, materials and contracts acquired or performed in the accomplishment of the above named project will be accomplished in accordance with the named entity's established procurement guidelines. Any questions, concerns or grievances should be directed to this agency.

JESSE PARKER
PRINTED NAME

MAYOR
TITLE


SIGNATURE

APRIL 2, 2025
DATE

South Carolina

Secretary of State

(<https://sos.sc.gov/>)

Mark Hammond

Search Charities

Charities Search Home

<< Back to Search Results

Town of Greeleyville

Public Id: P82582

Jesse Parker , CEO

3 TOBY PL

GREELEYVILLE, SC 29056-8852

Status: Exempt. This organization is not required to file annual financial reports. For information about exemptions refer to the **Solicitation of Charitable Funds Act.** (<http://www.scstatehouse.gov/code/t33c056.php>).

Disclaimer: The South Carolina Secretary of State's Charities Search Webpage is provided as a service to customers to research charitable organizations on file with our office, or that have been the subject of an administrative action. Users are advised that the Secretary of State, the

TOWN OF GREELEYVILLE**APPROVED BUDGET FOR FY 2024-2025****WATER & SEWER**

REVENUE		BUDGET
ACCT #	CATEGORY	FY 2024-25
20-380-001	SEWER FEES	90,000.00
20-380-003	WATER FEES	195,650.00
20-381-002	RECONNECT FEES	500.00

TOTAL**286,150.00****EXPENDITURES****WATER & SEWER**

20-500-002	RESERVE ACCOUNT	
20-500-003	ADMINISTRATIVE SUPPORT XFER	73,050.00
20-510-500	COMPUTER EXPENSE	3,000.00
20-510-611	POSTAGE	2,500.00
20-510-612	CHEMICAL	8,000.00
20-510-614	PARTS	10,000.00
20-510-620	WATER PURCHASE	7,500.00
20-510-622	LIGHTS	6,000.00
20-510-610	Supplies	500.00
20-510-811	MISCELLANEOUS	2,000.00
20-510-815	DHEC FEES-WATER	6,000.00
20-510-820	LAB FEES	14,000.00
20-511-341	CONTRACT LABOR	27,000.00
20-511-424	LAWN CARE	6,500.00
20-511-430	REPAIRS	40,000.00
20-511-614	PARTS	2,000.00
20-511-622	LIGHTS-SEWER	6,500.00
20-511-850	BANK LOAN & MATCHING FUNDS	35,000.00
20-710-544	LEGAL FEES	1,000.00
20-510-330	ADVERTISMENT	600.00
20-510-341	CONTRACT LABOR	25,000.00
20-510-430	MAINTENANCE FEES	10,000.00

DEPT. TOTAL**286,150.00****TOTAL EXPENDITURES****286,150.00****TOTAL REVENUES****286,150.00****0.00**

TOWN OF GREELEYVILLE
APPROVED BUDGET FOR FY 2024-25

		REVENUE	BUDGET
ACCT #	CATEGORY		FY 2024-25
10-310-001	MASC REVENUES		20,000.00
10-310-002	SETOFF DEBT ADMIN FEE		400.00
10-321-003	ACCOMDATION		7,500.00
10-316-002	BUSINESS LICENSE LOCAL		7,000.00
10-316-003	Broker Taxes		3,000.00
73050	ADM.Fee Water/Sewer Transfer		73,050.00
10-320-002	OOST/STATE FUNDS		
10-316-005	FLAG DAY REVENUES		8,000.00
10-321-001	HOMESTEAD EXEMPTION		14,000.00
10-321-004	MERCHANTS INVENTORY TAX		6,500.00
10-321-005	LOCAL GOVT. FUND		11,000.00
10-330-002	VEHICLE PROP TAX		27,000.00
10-330-003	REAL PROPERTY TAX		100,000.00
10-335-001	LOST PROPERTY TAX		100,000.00
10-335-004	LOST REVENUE FUND		25,000.00
10-340-004	FRANCHISE FEES		11,629.00
10-350-001	KENNEDY CENTER RENTAL FEES		27,000.00
10-350-002	KENNEDY CENTER COUNTY CONTRIBUTION		10,000.00
10-362-001	FINES & FORFITURES (Police & Courts)		25,000.00
10-339-001	PAVILION		2,500.00
10-391-001	INTEREST INCOME		100.00
10-391-002	OTHER REVENUE		400.00
TOTAL			479,079.00
		EXPENDITURES	
TOWN COUNCIL			
10-411-110	MAYOR		12,000.00
10-411-210	COUNCIL INSURANCE		5,000.00
10-411-230	SCR RETIREMENT		1,900.00
10-411-580	COUNCIL TRAVEL & TRAINING		3,000.00
10-411-115	COUNCIL STIPEND		9,600.00
		DEPT. TOTAL	31,500.00
COURT			
10-412-110	JUDGE'S SALARY		6,500.00
10-412-112	MUNICIPAL COURT CLERK		17,414.93
10-412-230	SCRS RETIREMENT		2,800.00
10-412-210	HEALTH INSURANCE EXPENSE		6,000.00
10-412-220	FICA EXPENSE		1,400.00
10-412-343	SOFTWARE-COURT		2,000.00
10-412-530	TELEPHONE & FAX		1,500.00

10-412-580	TRAVEL-COURT CLERK		1,200.00
10-412-610	OFFICE EXPENSE		500.00
10-412-611	POSTAGE		200.00
10-412-612	LEASED EQUIPMENT		500.00
10-412-812	JURORS & VOTER REG. LISTS		
		DEPT. TOTAL	40,014.93
	ADMINISTRATION		
10-413-110	TOWN CLERK		33,655.67
10-413-111	ASST. TOWN CLERK		14,718.40
10-413-210	HEALTH INS. EXPENSE		12,500.00
10-413-220	FICA EXPENSE		5,000.00
10-413-230	SCRS RETIREMENT		9,600.00
10-413-250	UNEMPLOYMENT/WORKERS COMP EXPENSE		2,800.00
10-413-322	LEGAL FEES		2,500.00
10-413-331	ANNUAL AUDIT FEES		20,000.00
10-413-333	CHRISTMAS FESTIVITIES & GRATUITIES		12,000.00
10-413-341	CONSULTANTS FEE		23,000.00
10-413-343	SOFTWARE SUPPORT		9,000.00
10-413-430	TOWN HALL BLDG. REPAIR & MAINT		1,500.00
10-413-431	COMPUTER SUPPLIES		500.00
10-413-432	TRUCK FUEL & MAINT		5,000.00
10-413-434	STREET MAINTENANCE		
10-413-433	PUBLIC WORK (TOWN-PARK-)		40,000.00
10-413-435	BEREAVEMENT/RECOGNITION		500.00
10-413-520	INSURANCE (PROPERTIES/VEHICLES)		30,000.00
10-600-002	TOG BANK LOAN		7,700.00
10-413-530	TELEPHONE		7,000.00
10-413-580	STAFF TRAVEL		1,300.00
10-413-581	REGISTRATION/SUBSCRIPTION		350.00
10-410-001	Bank Fees		800.00
10-413-610	OFFICE EXPENSE		4,000.00
10-413-611	POSTAGE		500.00
10-413-612	LEASED EQUIPMENT		500.00
10-413-114	CONTRACT LABOR FILL IN CLERK		500.00
10-413-740	CODE OF ORDINANCE PREPARATION		500.00
10-413-614	JANITORAL SUPPLIES		1,000.00
10-413-112	CUSTODIAL SERVICE		7,000.00
10-413-899	FLAG DAY EXPENSE		8,000.00
10-413-622	UTILITIES		32,000.00
10-413-623	PAVILION UTILITIES		
10-413-626	TAX COLLECTION EXPENDITURE		1,500.00
10-411-340	CONTINGENCY FUND		7,300.00
10-413-811	MISC.		300.00
		DEPT. TOTAL	302,524.07

	POLICE			
10-421-110	POLICE SALARIES			45,340.00
10-421-111	SALARY-COPS GRANT			
10-421-115	RESOURCE OFFICER STIPEND			0.00
10-421-210	HEALTH INSURANCE			5,000.00
10-421-211	HEALTH INS. -COPS GRANT			
10-421-220	FICA EXPENSE			3,000.00
10-421-221	FICA-COPS GRANT			
10-421-230	POLICE RETIREMENT			9,000.00
10-421-231	PORS- COPS GRANT			
10-421-250	OFFICERS OVERTIME			
10-421-431	CAR SERVICES/REPAIRS			1,200.00
10-421-432	RADIO COMMUNICATIONS			500.00
10-421-530	TELEPHONE			2,500.00
10-421-532	COMPUTER EQUIPMENT/SUPPLIES			
10-421580-	TRAVEL & TRAINING			1,000.00
10-421-610-	OFFICE SUPPLIES			1,000.00
10-421-612	LEASED EQUIPMENT			300.00
10-421-616	UNIFORMS			200.00
10-421-626	GAS/OIL			4,500.00
10-421-641	DUES- FEES-SUBSCRIPTIONS			400.00
10-421-643	COMMUNITY POLICING			100.00
10-421-745	EQUIPMENT			100.00
10-421-811	MISC.			100.00
10-421-814	EMERGENCY RELIEF FUND			100.00
10-421-815	DETENTION CENTER FEES			100.00
10-421-816	ADOPT A HIGHWAY			100.00
			DEPT. TOTAL	74,540.00
	SPECIAL PROJECTS/ACTIVITIES			
10-425-200	ELECTIONS			
10-425-400	FLAG DAYS			2,500.00
		DONATION		
		EXPENSE		
10-425-500	GREELEYVILLE RECREATION			500.00
10-425-700	HOMETOWN CHAMBER			500.00
10-413-900	PAVILION			1,000.00
			DEPT. TOTAL	4,500.00
	KENNEDY CENTER			

10-500-430	REPAIRS & MAINT.			7,000.00
10-500-433	GROUNDS			4,000.00
10-500-610	EVENT MONITORING			8,000.00
10-500-620	KENNEDY CENTER SUPPLIES & EQUIPMENT			1,000.00
10-500-622	UTILITIES			6,000.00
			DEPT. TOTAL	26,000.00
TOTAL EXPENDITURES				479,079.00
TOTAL REVENUES				479,079.00
				0.00