



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	Edisto Beach Renourishment

Organization Information	
Entity Name	Town of Edisto Beach
Address	2414 Murray Street
City/State/Zip	Edisto Beach, SC 29438
Entity Type	Municipality

Organization Contact Information	
Contact Name	Mark Aakhus
Position/Title	Town Administrator
Telephone	843-696-4215

Accounting of how the funds have been spent:						
Description	Budget	Expenditures				Balance
		Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Total	
Dune and berm construction for hurricane and storm damage reduction	\$7,500,000.00				\$0.00	\$7,500,000.00
Disbursement to US Army Corp of Engineers		\$347,846.00			\$347,846.00	-\$347,846.00
Survey work			\$1,000.00		\$1,000.00	-\$1,000.00
Easement preparation			\$1,575.00		\$1,575.00	-\$1,575.00
Survey work			\$39,200.00		\$39,200.00	-\$39,200.00
Survey work			\$20,000.00		\$20,000.00	-\$20,000.00
Survey work			\$4,800.00		\$4,800.00	-\$4,800.00
Easement preparation			\$11,385.00		\$11,385.00	-\$11,385.00
Survey work			\$1,610.00		\$1,610.00	-\$1,610.00
Survey				\$15,200.00	\$15,200.00	-\$15,200.00
Survey (WO 2)				\$10,000.00	\$10,000.00	-\$10,000.00
Legal Services				\$11,100.00	\$11,100.00	-\$11,100.00
Legal Services				\$7,152.00	\$7,152.00	-\$7,152.00
Legal Services				\$15,084.00	\$15,084.00	-\$15,084.00
Appraisal Services				\$21,000.00	\$21,000.00	-\$21,000.00
Survey				\$2,190.00	\$2,190.00	-\$2,190.00
Legal Services				\$3,415.00	\$3,415.00	-\$3,415.00
Additional SVC's per USACE WO 3				\$7,544.00	\$7,544.00	-\$7,544.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$7,500,000.00	\$347,846.00	\$79,570.00	\$92,685.00	\$520,101.00	\$6,979,899.00

___ Project is underway ___ Project is complete, funds are exhausted Project completion date _____

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

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.

The disbursement to the US Army Corp is for their pre-construction and design work and other related preparation work. The surveyor prepared surveys for the front beach properties that will require easements. The legal services work is for the easement preparation and title research that are required by the US Army Corp to move forward with the beach renourishment project. The appraisal services were required by the US Army Corp in order to determine the fair market value of the easements that are to be obtained for the project. These expenses have continued to move the project forward in reaching the goal of having a renourished beach that will secure properties and the local economy throughout this fifty-year-long project.

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.

Mark D. Aakhus
Organization Signature

Town Administrator
Title

Mark Aakhus
Printed Name

6/4/2025
Date