

## State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports 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 to the designation organization at the end of year quarter and by June 30, 2025.

		Contribution Information
Amount	State Agency Providing the Contribution	Purpose
\$100,000.00	P280 - Department of Parks, Recreation, and Tourism	Slater Hall Rehabilitation

Organization Information									
Entity Name	Greenville County Parks, Recreation and Tourism								
Address	4806 Old Spartanburg Rd								
City/State/Zip	Taylors, SC 29687								
Website	greenvillerec.com								
Tax ID#	7000160186								
Entity Type	County								

Organization Contact Information									
Name Ty Houck									
Position/Title	Manager of Greenways, Natural and Historic Resources								
Telephone	864.331.9631								
Email	thouck@greenvillecounty.org								

	Reporting Period
Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024

Accounting of how the funds have been spent:										
Description				Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance			
Architectural and engineering design services (carry forward amt)	\$17,284.08	\$17,284.08	\$0.00			\$17,284.08	\$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	\$17,284.08	\$17,284.08	\$0.00	\$0.00	\$0.00	\$17,284.08	\$0.00			

## Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

**Final Summary:** Funds were used to develop construction plans for the rehabilitation of the 1934 Slater Hall. Rehabiliation of Slater Hall is underway and expected to be completed Winter of 25-26. The public will benefit from restored full use of this 3 story building for the first time in over 20 years.

## **Expenditure Certification**

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00	Mananger of Greenways, Natural and Historic Resources
Signature	Title
Ty Houck	9/7/2024
Printed Name	Date