

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					
\$150,000.00	P280 - Department of Parks, Recreation, and Tourism	Improvements to the Town hall and library					

	Organization Information
Entity Name	Cottageville Town Hall
Address	72 Salley Ackerman Drive
City/State/Zip	Cottageville, SC 29435
Entity Type	Municipality

Organization Contact Information					
Contact Name	Brenda Morris				
Position/Title	Clerk				
Telephone	843-835-8655				

	Accoun	ting of how th	e funds have beer			21. vienoposalistia 3 m	
Description		Budget	Fiscal Year 2025			Total	Balance
		_				\$0.00	\$150,000.00
lelena Scalose Xtreme Sealcoating & Striping Deposi	it		-\$45,050.00			-\$45,050.00	-\$45,050.00
Griffith Acres Furniture LLC Town Half Sign Project		•••	-\$4,950.00			-\$4,950.00	-\$4,950.00
Helena Scalose Xtreme Sealcoating & Striping Deposit for Town Hall: Deposit on Asphalt			-\$37,000.00			-\$37,000.00	-\$37,000.00
			,			\$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
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	Grand Total	\$0.00	-\$87,000.00	\$0.00	\$0.00	-\$87,000.00	\$63,000.00
· · · · · · · · · · · · · · · · · · ·	s complete, funds are exha			Project completion			
Project yet to be started				Estimated complet	ion dateTB	D	
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4/22/2025 Supplied check for \$4,950 and approval to Griffith Acres Furntiure LLC for new sign for town hall. Currently, being worked on. Wood arrived and has been stained in the lettering and design process, should be completed in approximately 4 weeks.

4/22/2025 Supplied check for \$45,050 to start the Town Hall project to which the building walkway was upgraded, removal of old cement walkway to school, replacing rotten beams, repatch and coated entire roof of town hall, pressure washing of town hall.

5/27/2025 Supplied check for \$37,000 deposit to contractor for down payment of asphalt to start paying the parking lot. Date to start not confirmed by contractor. All of these enhancements directly benefit the public by improving safety, accessibility and the overall functioning of town hall.

fifies that the funds have been expended in accordance with the plan provided to the agency providing the distribution and for a public purpose.

Mayor Dosald Daly

Mayor
Title

O/25/2025