

Amount	State Agency Providing the Contribution	Earmark name
	P280 - Department of Parks, Recreation, and Tourism	Community Improvement

Organization Contact Information	
Contact Name	Sandra McKinney
Position/Title	Town Clerk/Treasurer
Telephone	864-852-2225


Description	Budget	Expenditures				Balance
		Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Total	
Veteran's Memorial Park - offset costs for items/materials for benches, flag pole, military seals, etc.	\$5,000.00	\$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
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					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00

X Project Is underway	___ Project is complete, funds are exhausted	Project completion date	9/13/2023
___ Project yet to be started	Estimated start date	Estimated completion date	

No Expenditures to date

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.

The Organization certifies that the funds have been expended in accordance with the plan provided.


Organization signature

Mayor
Title

Roy Smith, Jr.
Printed Name

6/2/2023
Date