



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, 2024.

| Contribution Information | |
|--------------------------|---|
| Amount | State Agency Providing the Contribution |
| \$1,000,000.00 | J160 - Department of Disabilities and Special Needs |
| | Inclusive Playground |
| | Purpose |

| Organization Information | |
|--------------------------|------------------------|
| Entity Name | TOWN OF MONCKS CORNER |
| Address | 118 CAROLINA AVE |
| City/State/Zip | MONCKS CORNER SC 29461 |
| Website | |
| Tax ID# | 57-6001077 |
| Entity Type | Municipality |

| Organization Contact Information | |
|----------------------------------|-----------------------------|
| Name | JUSTINE LOVELL |
| Position/Title | FINANCE DIRECTOR |
| Telephone | 843-719-7911 |
| Email | J.LOVELL@MONCKSCORNERSC.GOV |


| Reporting Period | Reporting Period |
|------------------|------------------|
| | |

| Accounting of how the funds have been spent: | | | | | | | | |
|--|-------------------------------------|-----------------------|---------------|---------------|---------------|---------------|---------------|-----------------------|
| (Attach additional detail for subgrantees and affiliated nonprofits) | Description | Budget | Expenditures | | | | Total | Balance |
| | | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | | |
| | Design and Engineering | \$65,800.00 | | | | | \$0.00 | \$65,800.00 |
| | Site Prep/Demolition | \$20,000.00 | | | | | \$0.00 | \$20,000.00 |
| | Earthwork, Grading & Storm Drainage | \$30,000.00 | | | | | \$0.00 | \$30,000.00 |
| | Hardscaping | \$25,000.00 | | | | | \$0.00 | \$25,000.00 |
| | Pavilion w/Restrooms | \$250,000.00 | | | | | \$0.00 | \$250,000.00 |
| | Playground Surface | \$200,000.00 | | | | | \$0.00 | \$200,000.00 |
| | Playground Equipment | \$409,200.00 | | | | | \$0.00 | \$409,200.00 |
| | Grand Total | \$1,000,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000,000.00 |

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

We have started working with Stantec on finalizing the engineering and design of the inclusive playground and hope to have that completed to put the playground out for bid on construction by July 2024.

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.


 Signature
 JUSTINE LOVELL
 Printed Name

FINANCE DIRECTOR
 Title
 6/28/2024
 Date