



South Carolina Department of
Parks, Recreation & Tourism

Henry McMaster
Governor

Duane N. Parrish
Director

COVID-19-Related Agency Expenses

SCPRT has submitted \$113,346.13 in COVID-19-related expenses to FEMA. The remainder of the COVID-19 expenses incurred through June 30, 2020 have been or will be submitted to the Executive Budget Office for reimbursement through the CARES Act funds. The table below contains a categorized listing of all COVID-related expenses to-date. SCPRT anticipates that it will incur approximately \$50,000 - \$75,000 in additional COVID-related expenses between July 1, 2020 and December 31, 2020. The majority of these future expenses will likely be for COVID-related Information Technology/Telecommuting Costs.

Expenditure Category	Amount
Janitorial	\$38,578.97
Signage	\$58.75
Non-IT Professional Services	\$86,833.00
Office Supplies	\$2,534.47
Direct User Costs Supply	\$2,646.63
Printed Items	\$960.86
Laundry Supplies	\$2,036.38
Grounds Maintenance Supplies	\$3,989.32
Parking/Road Maintenance Supplies	\$447.98
Signage Supplies	\$9,199.86
Carpentry Supplies	\$4,629.59
Lighting Supplies	-\$57.24
Other Maintenance Supplies	\$9,763.33
Plumbing Supplies	\$3,935.76
Fabric/Furniture Cleaning Supplies	\$46.82
Janitorial Supplies	\$57,895.52
Locksmith Supplies	\$1,329.00
Painting Supplies	\$49.16
Other Security Supplies	\$444.90
Medical/Scientific Supplies	\$810.00
Exhibit/Collection Supplies	\$7.56
Other Supplies	\$24,563.00
TOTAL	\$250,703.62

COVID-19-Related Tourism Recovery Requests

Due to the severe impact COVID-19 has had on our state's tourism businesses and tourism-related employment, SCPRT is requesting the following in CARES Act funding to assist the economic recovery of our state's tourism industry:

Activity	Requested Amount
SCPRT Statewide Tourism Recovery Marketing	\$10,000,000.00
Major Destination Recovery Marketing Grants (Myrtle Beach, Charleston, Hilton Head Island, Greenville, Columbia)	\$30,000,000.00