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 of 2022 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, 2023.

Contribution Information						
Amount	State Agency Providing the Contribution	Purpose	A LANDARE DE CARA			
\$200,000.00 E260 - Department of Veterans' Affairs		Relocate the Lee County Office of Veteran's Affairs to a New Facility				

Organization Information					
Entity Name	Lee County Government				
Address	PO Box 309, 123 S. Main Street				
City/State/Zip	Bishopville, SC 29010				
Website	LeeCountySC.org				
Tax ID#	57-6000376				
Entity Type	County				

Reporting Period						
Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023					

Organization Contact Information				
Name	Alan Watkins			
Position/Title	County Administrator			
Telephone	803-428-7102			
Email	awatkins@leecountysc.org			

Accounting of how the funds have been spent:									
and the second sec		Expenditures					Service and		
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance		
Upgrade Existing Building Interior	\$50,000.00		\$0.00	\$9,180.63		\$9,180.63	\$40,819.37		
Replace Roof On Building	\$25,000.00		\$0.00			\$0.00	\$25,000.00		
Upgrade Exterior of Building	\$25,000.00		\$0.00			\$0.00	\$25,000.00		
Pave Existing Gravel Parking Lot	\$40,000.00		\$0.00			\$0.00	\$40,000.00		
Install Security Camera System and Alarm System	\$12,000.00		\$0.00			\$0.00	\$12,000.00		
New Furniture for Offices	\$10,000.00		\$0.00			\$0.00	\$10,000.00		
Upgrade IT For Offices	\$8,000.00		\$0.00			\$0.00	\$8,000.00		
Perimeter Fence to Include Parking Area and Building	\$30,000.00		\$0.00			\$0.00	\$30,000.00		
						\$0.00	\$0.00		
Grand Total	\$200,000.00	\$0.00	\$0.00	\$9,180.63	\$0.00	\$9,180.63	\$190,819.37		

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

Expenditure Certification

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.

hat Administer