



### 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	Purpose
\$200,000.00	U120 - Department of Transportation	Stormwater Management in Lexington County

#### Organization Information

Entity Name	County of Lexington
Address	212 S Lake Dr.
City/State/Zip	Lexington, SC 29072
Website	<a href="http://www.lex-co.com">www.lex-co.com</a>
Tax ID#	57-6000379
Entity Type	County

#### Organization Contact Information

Name	Brent Hyatt
Position/Title	Director of Public Works
Telephone	803-785-8204
Email	<a href="mailto:bhyatt@lexingtoncounty.sc.gov">bhyatt@lexingtoncounty.sc.gov</a>

#### Reporting Period

Reporting Period	April 1, 2024 - June 30, 2024
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#### Accounting of how the funds have been spent:


Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Stormwater management in Lexington County	\$200,000.00			\$0.00	\$99,922.15	\$99,922.15	\$100,077.85	
						\$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	
<b>Grand Total</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,922.15</b>	<b>\$99,922.15</b>	<b>\$100,077.85</b>	


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

Construction bid was awarded on May 28, 2024. Construction is continuing after June 30, 2024.

#### 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.

  
 Signature  
 Brent Hyatt  
 Printed Name

Director of Public Works  
 Title  
  
 Date