



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
\$750,000	X220 - Aid to Subdivisions - Treasurer	Lee County Community Wellness Center

Organization Information

Entity Name	City of Bishopville
Address	135 E Church Street
City/State/Zip	Bishopville SC 29010
Website	www.cityofbishopvillesc.com
Tax ID#	57-6001001
Entity Type	Municipality

Organization Contact Information

Name	Brittany Hyman
Position/Title	Assistant City Administrator/Finance Director
Telephone	803 484 5948
Email	brittany.hyman@cityofbishopville.org

Secondary Organization Contact Information

Name	Gregg McCutchen
Position/Title	City Administrator
Telephone	803 484 5948
Email	wgmbishopville@gmail.com

Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures						Total	Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Licenses/Permits	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
Marketing	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
Consultants	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
Insurance	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
Swimming Pool	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	
Utility Deposits/Monthly	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
Building Cost	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	
Gym and Facility equipment	\$325,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325,000.00	
Office Supplies and Operating Cost	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,000.00	
Grand Total	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	

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

The city's agreement with the YMCA is still pendng, waiting on paperwork.

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.

W. Gregg McCutchen
 Signature
 W. Gregg McCutchen
 Printed Name

City Administrator
 Title
 10/31/2023
 Date