



## State of South Carolina Fiscal Year Spending Report

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

### Contribution Information

Amount	State Agency Providing the Contribution	Earmark name
	P280 - Department of Parks, Recreation, and Tourism	Community Center Renovations

### Organization Information

Entity Name	Town of Lake View
Address	PO Box 824
City/State/Zip	Lake View, SC 29563
Entity Type	Municipality

### Organization Contact Information

Contact Name	Amanda Garris
Position/Title	Municipal Clerk & Treasurer
Telephone	(843) 759-2861

### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Balance
		Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	
Construction bathroom, foyer, dressing areas	\$31,000.00	\$37,100.00			\$37,100.00	-\$6,100.00
Chairs / Tables                      Furnishings	\$4,000.00	\$3,294.95	\$1,281.35		\$4,576.30	-\$576.30
Sound	\$7,100.00	\$7,524.91			\$7,524.91	-\$424.91
Electrical Work	\$10,000.00	\$4,000.00	\$3,377.24		\$7,377.24	\$2,622.76
Brick Work                              Construction	\$5,000.00	\$1,250.00	\$475.55		\$1,725.55	\$3,274.45
Lighting / Mirrors / Benches	\$2,107.00	\$1,323.66			\$1,323.66	\$783.34
Wifi - 10yrs plus installation	\$15,000.00	\$2,122.67			\$2,122.67	\$12,877.33
Digital Sign	\$6,500.00	\$7,589.00			\$7,589.00	-\$1,089.00
Video	\$4,000.00	\$2,520.70			\$2,520.70	\$1,479.30
Additional furnishings, security cameras		\$828.54			\$828.54	-\$828.54
Annual Security cost for 10yrs		\$1,000.00			\$1,000.00	-\$1,000.00
Cleaning Supplies & Equipment			\$668.95		\$668.95	-\$668.95
Security			\$800.03		\$800.03	-\$800.03
Equipment			\$5,207.05		\$5,207.05	-\$5,207.05
					\$0.00	\$0.00
					\$0.00	\$0.00
<b>Grand Total</b>	<b>\$84,707.00</b>	<b>\$68,554.43</b>	<b>\$11,810.17</b>	<b>\$0.00</b>	<b>\$80,364.60</b>	<b>\$4,342.40</b>

☒ Project is underway      ☐ Project is complete, funds are exhausted      Project completion date \_\_\_\_\_

☐ Project yet to be started      Estimated start date \_\_\_\_\_      Estimated completion date \_\_\_\_\_ December 2026

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

### Organization Certifications

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.



Organization Signature

Municipal Clerk & Treasurer

Title

Amanda Garris

Printed Name

6/10/2025

Date