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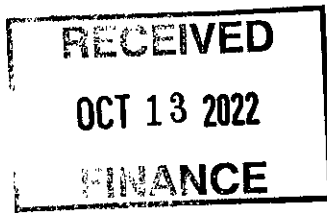
Vendor #: 700293252

CL: R360CADD10

FA: R360X0025

Fund: 10050023

GL: 5170200000



LABOR
LICENSING
REGULATION

**South Carolina Department of Labor, Licensing and Regulation
Non-Recurring Appropriations Request**

Requesting Organization (Include State Vendor Number): The Fort Lawn Fire Protection District

Organization Type: Local Government Non-Profit (non-profits must be in standing with the Secretary of State's Office)

Address: PO Box 248 (5671 Pleasant Ave.

City and State: Fort Lawn , South Carolina

Contact Name: David A. Dutton

Phone Number: 803-804-1507

Fax Number: NA

Project Name: Project Birdhouse

Email Address: [REDACTED]

Program Data

Total Budget: \$2,000,000.00

Amount Requested: \$2,000,000.00

Source of Other Funds: N/A

Date of Expected Project Completion Date: December 2023

Please list House and/or Senate member(s) that sponsors this Local Fire grant:

Randy Ligon _____

1.) Description of the project for which funding is requested:

Project Birdhouse will construct a new and up to date station for the Fort Lawn Fire Protection District and increase the area to house apparatus and staff within the district.

2.) Proposed plan with detailed Goals and Objectives and proposed Performance Measures (i.e. those mechanisms by which the success of the project in achieving its goal(s) can be measured):

The main goal of the proposed plan is to build a new main station for the Fort Lawn Fire Protection District. The current main station was built in the late 70s and is becoming increasingly more costly to maintain and upgrade to the needs of the modern fire service. Will the construction of the new E.J. Gallo Winery here in Fort Lawn there is an immediate need for a newer facility. The success of the project will be measured in the fact that the new station will provide a larger area to house and maintain the increase in new apparatus and in the future will allow for the Fort Lawn Fire Protection District to provide 24 hour coverage of the station to reduce the response times to emergencies within the fire district.


3.) Is this project a cooperative effort with or collaboration between more than one city, community, county, region or association? If yes, please list the names of the organizations participating.

NO

4.) Is this a repeat project? If so, please provide a brief description of the past performance of the project, past financial and non-financial support from all state agencies and any economic results that may be documented:

NO

5.) Provide additional comments that support the public safety benefits of this project to the local community and the state:



Signature
10/11/2022

Date

David A. Dutton

Print Name

Approved: Not Approved:



Emily Farr, Director Date Emily Farr, Director
or Approved Designee or Approved Designee

Date

Patrick Jarvis
Dir. Finance & Procurement

**Statement of Non-Discrimination
By Organizations Funded in the
South Carolina General Appropriations Act**

To meet requirements of a provision of the South Carolina General Appropriations Act regarding your funding, please fill in the blanks below, sign and return to LLR with your other credentials. If desired, you may retype the statement on your own letterhead.

Statement of Non-Discrimination

9-30-22

Date

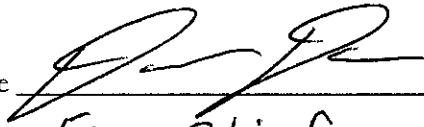
Assurance is hereby given by the

The Fort Lawn Fire Protection District

(Name of Organization)

that no person shall, upon the grounds of race, creed, color or national origin, be excluded from participation in, be denied the benefit of or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.

Signature



Title

Fire Chief

1011
1854



Fort Lawn Fire Protection District
July 1, 2022 – June 30, ~~2022~~ 2023

Part time firefighter salaries & Benefits	\$60,000.00
Operations	\$5,000.00
Station Improvements	\$5,000.00
Maintenance	\$3,000.00
Office Supplies	\$1,000.00
Uniforms	\$1,000.00
Equipment replacement and purchase	\$20,000.00
Total Projected Budget	\$95,000.00

Chief David A. Dutton _____ 2-21-22

FLFPD Chairman Richard Hulse _____ 2-21-22

FLFPD Treasurer Linda Gandy _____ 2-21-22

FORT LAWN FIRE PROTECTION DISTRICT
FISCAL YEAR JULY 2022 - JUNE 2023

JULY 2022

07/01/22 DEPOSIT	Deposit Chester Co.	\$3,562.50		\$41,476.31 Monthly Allocation
07/07/22	1283 Mansfield Oil Co.		992.31	\$40,484.00 Operations
07/09/22	1284 Void		0	
07/09/22	1285 Chester Co Natural Gas		28.28	\$40,455.72 Operations
07/09/22	1286 Chester Metropolitan		27.88	\$40,427.84 Operations
07/09/22	1287 Xerox Corp		54.97	\$40,372.87 Operations
07/13/22	1288 Chester Co. Treasurer		13806.95	\$26,565.92 Payroll Reimbursemer
07/14/22 VISA	Truista		109.3	\$26,456.62 Communications
07/14/22 VISA	Comporium		257.98	\$26,199.24 Communications
07/15/22 VISA	Walmart		47.28	\$26,151.96 Office Supplies
07/15/22 DEPOSIT	Chester Co. Budget	\$95,000.00		\$121,151.96 Annual Budget Funds
07/16/22 VISA	Duke Energy		420.38	\$120,731.58 Operations
07/16/22 VISA	Duke Energy		43.5	\$120,688.08 Operations
07/18/22 VISA	Duke Energy		147.83	\$120,540.25 Operations
07/17/22	1289 Spartan Fire & Emergency App.		925	\$119,615.25 Gold Light Rescue Set
07/17/22	1290 Read's Uniforms		1158.48	\$118,456.77 Uniforms
07/17/22	1291 Advance Professional		380.38	\$118,096.39 Die Hard Batteries
07/19/22 VISA	US Postal Service		65	\$118,030.39 Box Rent
07/25/22	1292 Russell Wood		\$8,500.00	\$109,530.39 Spartan Fire Truck
07/28/22 VISA	Chester Co Natural Gas		30.34	\$109,500.05 Operations
07/29/22 VISA	Chester Co Natural Gas		48.28	\$109,453.77 Operations

AUGUST 2022

08/02/22 VISA	Comporium		257.38	109196.39 Communications
08/08/22 VISA	Chester Co Natural Gas		50.94	109145.45 Operations
08/08/22 VISA	Xerox Corp (maint)		57.31	109088.14 Operations
08/12/22 #1293	Mansfield Oil		782.17	108305.97 Operations
08/11/22 #1294	Void		0	108305.97
08/09/22 #1295	Linda Gandy		141.12	108164.85 Office Supplies
08/11/22 DEPOSIT	Chester Co. Allotment	2000		110164.85 Fuel
08/18/22 #1296	Void		0	110164.85
08/18/22 #1297	Fort Lawn Volunteer		1806.65	108358.2 Operations
08/19/22 VISA	Duke Energy		25.45	108332.75 Operations
08/19/22 VISA	Duke Energy		268.77	108063.98 Operations
08/22/22 VISA	Chester Metropolitan		36.57	108027.41 Operations
08/22/22 VISA	Tru Vista		110.2	107917.21 Communications
08/22/22 VISA	Xerox Corp		53.81	\$107,863.40 Operations

SEPTEMBER 2022

09/10/22 CK#1298	Mansfield Oil		1562.2	106301.2 Operations
09/10/22 VISA	Chester Co Natural Gas		71.43	106229.77 Operations
09/10/22 VISA	Comporium		154.15	106075.62 Communications
09/10/22 VISA	Chester Metropolitan		37.39	106038.23 Operations
09/10/22 VISA	Tru Vista		110.2	105928.03 Communications
09/11/22 #1299	S.C. Forestry		3000	102928.03 Rescue Truck #201
09/19/22 VISA	Postage for stamps		36	102892.03 Office Supplies
09/27/22 VISA	Amazon		51.6	102840.43 Office Supplies
09/29/22 VISA	Duke Energy		163.2	102677.23 Operations

OCTOBER 2022

10/07/22 DEPOSIT	Chester Co. Allocation	3562.5		106239.73 Monthly Allocation
10/03/22 VISA	Duke Energy		31.37	106208.36
10/03/22 VISA	Chester Metropolitan		44.71	106163.65
10/03/22 VISA	Comporium		205.77	105957
10/03/22 VISA	Duke Energy		214.29	105743.59