



# 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
\$500,000.00	E160--State Treasurer- X220 - Aid to Subdivisions – Treasurer	The purpose is to provide health and safety to the community and visitors of Georgetown

## Organization Information

Entity Name	City of Georgetown
Address	1134 North Fraser Street
City/State/Zip	Georgetown, SC 29440
Website	georgetownsc.gov
Tax ID#	57-6001037
Entity Type	Municipality

## Organization Contact Information

Name	Sandra E. Yudice, Ph. D.
Position/Title	City Administrator
Telephone	843-545-4175
Email	syudice@georgetownsc.gov

## Reporting Period

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


## Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Fire Truck and Equipment	\$74,580.33	\$0.00	\$0.00	\$0.00		\$0.00	\$74,580.33
Police Weapons Replacement	\$11,372.91	\$0.00	\$1,768.21	\$9,604.70		\$11,372.91	\$0.00
Police Patrol Vehicle	\$54,285.95	\$0.00	\$0.00	\$37,998.00		\$37,998.00	\$16,287.95
Police Patrol Vehicle	\$54,285.95	\$0.00	\$0.00	\$37,998.00		\$37,998.00	\$16,287.95
Police Motorola Radios	\$31,714.86	\$0.00	\$0.00	\$0.00		\$0.00	\$31,714.86
Stormwater Pump	\$273,760.00	\$23,760.00	\$0.00	\$0.00		\$23,760.00	\$250,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$500,000.00</b>	<b>\$23,760.00</b>	<b>\$1,768.21</b>	<b>\$85,600.70</b>	<b>\$0.00</b>	<b>\$111,128.91</b>	<b>\$388,871.09</b>

## 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.

  
 Digitally signed by Sandra E. Yudice, Ph.D.  
 DN: cn=Sandra E. Yudice, Ph.D., o=City of  
 Georgetown, SC, ou=City Administrator,  
 email=syudice@georgetownsc.gov, c=US  
 Date: 2023.04.03 16:37:08 -0400

Signature  
 Sandra E. Yudice, Ph. D.  
 Printed Name

City Administrator  
 Title  
 April 3, 2023  
 Date