

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 X220 - Aid to Subdivisions - Treasurer	Athletic Fields at Doko Meadows park			

Organization Information				
Entity Name	Town of Blythewood			
Address	PO Box 1004, 171 Langford Road			
City/State/Zip	Blythewood, SC 29016			
Website	www.townofblythewoodsc.gov			
Tax ID#	57-0646434			
Entity Type	Municipality			

Organization Contact Information				
Name	Carroll Williamson			
Position/Title	Town Administrator			
Telephone	803-754-0501			
Email	williamsonc@townofblythewoodsc.gov			

Reporting Period				
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023			

Accounti	ng of how the	funds have bee	en spent:				
		Expenditures					
Description Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Athletic Field Plan - Design Development & construction documents for new re-	\$50,000.00	\$0.00	\$0.00	\$2,130.00	\$51,590.00	\$53,720.00	-\$3,720.00
Grading	\$150,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$150,000.00
Restroom facilities	\$150,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$150,000.00
Lighting	\$25,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,000.00
Irrigation	\$50,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$50,000.00
Bleachers	\$10,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$10,000.00
Utility installation	\$65,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$65,000.00
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Grand Total	\$500,000.00	\$0.00	\$0.00	\$2,130.00	\$51,590.00	\$53,720.00	\$446,280.00

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

This project is still underway. The construction drawings should be completed soon and then it will go out for bid.

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.

Surus	Udu
Signature	
Carroll Williamso	n
Printed Name	

Town Administrator	
Title	
6/30/2023	
Date	