

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 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	ate/Zip Blythewood, SC 29016				
Website	www.townofblythewoodsc.gov				
Tax ID#	57-0646434				
Entity Type	Municipality				

Reporting Period						
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023					

	Organization Contact Information	
Name	Carroll Williamson	
Position/Title	Town Administrator	
Telephone	803-754-0501	
Email williamsonc@townofblythewoodsc.gov		
	Secondary Organization Contact Information	
Name	Julie Emory	
Position/Title	Office Manager	
Telephone	803-754-0501	
mail emoryj@townofblythewoodsc.gov		

Accounting of how the funds have been spent:								
		Expenditures					A STATE OF THE STATE OF	
Description	Budget	FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Athletic Field Plan - Design Development & construction documents for new re	\$50,000.00	\$53,720.00	\$4,260.00	\$11,596.00			\$69,576.00	-\$19,576.00
Grading	\$150,000.00	\$0.00	\$0.00				\$0.00	\$150,000.00
Restroom facilities	\$150,000.00	\$0.00	\$0.00				\$0.00	\$150,000.00
Lighting	\$25,000.00	\$0.00	\$0.00				\$0.00	\$25,000.00
Irrigation	\$50,000.00	\$0.00	\$0.00				\$0.00	\$50,000.00
Bleachers	\$10,000.00	\$0.00	\$0.00				\$0.00	\$10,000.00
Utility installation	\$65,000.00	\$0.00	\$0.00				\$0.00	\$65,000.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$500,000.00	\$53,720.00	\$4,260.00	\$11,596.00	\$0.00	\$0.00	\$69,576.00	\$430,424.00

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.

Signature

Drintad Name

Title

to