



### 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	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
<b>Secondary Organization Contact Information</b>	
Name	Julie Emory
Position/Title	Office Manager
Telephone	803-754-0501
Email	emoryj@townofblythewoodsc.gov

#### Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024
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#### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Athletic Field Plan - Design Development & construction documents for new re	\$50,000.00	\$53,720.00	\$4,260.00	\$11,596.00	\$18,140.00		\$87,716.00	-\$37,716.00
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
							\$0.00	\$0.00
							\$0.00	\$0.00
<b>Grand Total</b>	<b>\$500,000.00</b>	<b>\$53,720.00</b>	<b>\$4,260.00</b>	<b>\$11,596.00</b>	<b>\$18,140.00</b>	<b>\$0.00</b>	<b>\$87,716.00</b>	<b>\$412,284.00</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.

  
 Signature  
 Carroll Williamson  
 Printed Name

Town Administrator  
 Title  
 8-Apr-24  
 Date

The LandPlan Group South  
1206 Scott Street  
Columbia, SC 29201  
803-256-0562

# Invoice 24-5898



THE LANDPLAN GROUP SOUTH  
Landscape Architecture | Engineering | Planning

**BILL TO**

Town of Blythewood  
Carroll Williamson  
171 Langford Road  
Blythewood, SC 29016

DATE  
02/29/2024

PLEASE PAY  
\$3,230.00

DUE DATE  
03/30/2024

**JOB NUMBER**

1172 - Doko Meadows Field & Fra

DESCRIPTION	AMOUNT
Professional Design Services Base Map Preparation: \$18,300 (100% complete) Previously invoiced: \$18,300; Invoiced today: \$0.	0.00
Final Master Plan: \$3,800 (100% complete) Previously invoiced: \$3,800; Invoiced today: \$0.	0.00
Design Development Drawings: \$19,800 (100% complete) Previously invoiced: \$19,800; Invoiced today: \$0.	0.00
Construction Documents: \$32,300 (85% complete) Previously invoiced: \$24,225; Invoiced today: \$3,230.	3,230.00
Bidding/Contract Negotiation: \$3,000 (0% complete) Previously invoiced: \$0; Invoiced today: \$0.	0.00
Contract Administration: \$10,800 (0% complete) Previously invoiced: \$0; Invoiced today: \$0.	0.00
Permitting with SC DHEC: \$291 (100% complete) Previously invoiced: \$291; Invoiced today: \$0.	0.00

TOTAL DUE **\$3,230.00**

THANK YOU.

*CW*  
*30-9110-583*  
*Also, part of \$500,000*  
*state earmark*

phase (1)

**Phase One Consulting LLC**  
2910 Rosewood Dr Suite # 3  
Columbia, SC 29205 US  
803-404-7168  
katie@phaseone.design

**Invoice 2389X**

**BILL TO**

Town of Blythewood  
Doko Meadows Field  
Blythewood, SC

DATE  
01/29/2024

PLEASE PAY  
**\$8,520.00**

DUE DATE  
02/13/2024

DESCRIPTION	AMOUNT
<b>Commercial Design &amp; Drafting</b> Please see contractual agreement for scope specifics.	8,520.00

TOTAL DUE \$8,520.00

THANK YOU.

*CW ✓ 30-9110-583*

*Also part of the \$500,000 state earmark.*

phase ①

Phase One Consulting LLC  
2910 Rosewood Dr Suite # 3  
Columbia, SC 29205 US  
803-404-7168  
katie@phaseone.design

Invoice 3009X

**BILL TO**  
Town of Blythewood  
Doko Meadows Field  
Blythewood, SC

DATE 03/26/2024	PLEASE PAY <b>\$6,390.00</b>	DUE DATE 04/25/2024
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DESCRIPTION	AMOUNT
Commercial Design & Drafting Please see contractual agreement for scope specifics.	6,390.00

TOTAL DUE	<b>\$6,390.00</b>
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THANK YOU.

30-9110-583

\* Also, part of \$900k earmark.