

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	Daniel Stines						
Position/Title	Town Administrator						
Telephone	803-754-0501						
Email	stinesd@townofblythewoodsc.gov						
Secondary Organization Contact Information							
Name	Julie Emory						
Position/Title	Office Manager						
Telephone	803-754-0501						
Email	emoryj@townofblythewoodsc.gov						

Reporting Period Quarter 1: July 1, 2024 - September 30, 2024

Accounting of how the funds have been spent:													
		Expenditures											
Description	Budget	FY23 Total	FY24 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	\$54,753.00	\$5,499.00				\$113,972.00	-\$63,972.00				
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	\$54,753.00	\$5,499.00	\$0.00	\$0.00	\$0.00	\$113,972.00	\$386,028.00				

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

Town Administrator

Title

10/23/2024

Date

Daniel Stines Printed Name