

**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

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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Accounting of how the funds have been spent:

Description	Budget	Expenditures						Total	Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Athletic Field Plan - Design Development & construction documents for new re	\$50,000.00	\$53,720.00	\$54,753.00	\$5,499.00	\$1,500.00			\$115,472.00	-\$65,472.00
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	\$1,500.00	\$0.00	\$0.00	\$115,472.00	\$384,528.00

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

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Expenditure Certification

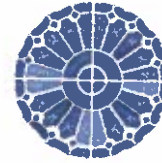
The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature
Daniel Stines
Printed Name

Town Administrator
Title
1/6/2025
Date

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

Invoice 24-6085



THE LANDPLAN GROUP SOUTH
Landscape Architecture | Engineering | Planning

BILL TO

Mr. Daniel Stines
Town of Blythewood
171 Langford Road
Blythewood, SC 29016

DATE
10/10/2024

PLEASE PAY
\$1,500.00

DUE DATE
11/09/2024

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 (100% complete) Previously invoiced: \$32,300; Invoiced today: \$0.	0.00
Bidding/Contract Negotiation: \$3,000 (50% complete) Previously invoiced: \$0; Invoiced today: \$1,500.	1,500.00
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
Printing: \$654 (100% complete) Previously invoiced: \$654; Invoiced today: \$0.	0.00

TOTAL DUE

\$1,500.00

THANK YOU.

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