

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				
\$400,000.00 U120 - Department of Transportation		Lincoln Road Sidewalk (S-64)				

Organization Information					
Entity Name	City of York				
Address	10 N. Roosevelt St				
City/State/Zip	York, SC 29745				
Website	www.yorksc.gov				
Tax ID#	57-6001131				
Entity Type	Municipality				

Organization Contact Information					
Name	Ben Wright				
Position/Title	Utilities Director				
Telephone	803-448-4462				
Email	bwright@yorksc.gov				

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Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023						

Accounting of how the funds have been spent:									
		Expenditures					Name of the last		
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance		
Field Survey and topography, Subsurface Utility Services	\$400,000.00			\$67,616.25		\$67,616.25	\$332,383.75		
Civil Engineering services - design				\$27,901.25		\$27,901.25	-\$27,901.25		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
Grand Total	\$400,000.00	\$0.00	\$0.00	\$95,517.50	\$0.00	\$95,517.50	\$304,482.50		

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

Invoice number 0000170010 being sent to SCDOT.

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.

Utilizes Director
Title
4-3-2023