



### 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 Rd. 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 |

#### Reporting Period

|                  |  |
|------------------|--|
| Reporting Period | Quarter 2: October 1, 2023 - December 31, 2023 |
|------------------|--|


#### Accounting of how the funds have been spent:

| Description  | Budget              | Expenditures  |                   |               |               |                   | Total               | Balance |
|--|---------------------|---------------|-------------------|---------------|---------------|-------------------|---------------------|---------|
|  |                     | Quarter 1     | Quarter 2         | Quarter 3     | Quarter 4     |                   |                     |         |
| engineering and design of box culvert retaining wall | \$285,703.75        |               | \$4,800.00        |               |               | \$4,800.00        | \$280,903.75        |         |
|  |                     |               |                   |               |               | \$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              |         |
| <b>Grand Total</b>                                   | <b>\$285,703.75</b> | <b>\$0.00</b> | <b>\$4,800.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,800.00</b> | <b>\$280,903.75</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  
 Ben Wright  
 Printed Name

Utilities Director  
 Title  
 Date