



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
\$200,000.00	J040 - Department of Health and Environmental Control	York Upper & Lower Reservoir

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 3: January 1, 2023 - March 31, 2023
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Start up and 70% completion of design 1/2/2023	\$200,000.00			\$5,110.00		\$5,110.00	\$194,890.00	
Start up and 90% completion of design 1/30/2023				\$1,460.00		\$1,460.00	-\$1,460.00	
Start up 100% complete 2/13/2023				\$730.00		\$730.00	-\$730.00	
Field Survey 100% complete 3/15/2023				\$15,320.00		\$15,320.00	-\$15,320.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Total	\$200,000.00	\$0.00	\$0.00	\$22,620.00	\$0.00	\$22,620.00	\$177,380.00	

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.

Ben Wright
Signature
Ben Wright
Printed Name

Utilities Director
Title
3-31-2023
Date