



State of South Carolina Fiscal Year Spending Report

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

Contribution Information

Amount	State Agency Providing the Contribution	Earmark name
	P280 - Department of Parks, Recreation, and Tourism	City of York City Park - Phase II

Organization Information

Entity Name	City of York
Address	10 N. Roosevelt St.
City/State/Zip	York, SC 2745
Entity Type	Municipality

Organization Contact Information

Contact Name	Jeff Wilkins
Position/Title	Finance Director
Telephone	864-492-4445

Accounting of how the funds have been spent:

Description	Budget	Expenditures			Total	Balance
		Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025		
Keck and Wood Design Development and Permitting	\$100,000.00	\$4,500.00			\$4,500.00	\$95,500.00
Keck and Wood Permitting/Bidding/Contracting/Architectural	\$95,500.00	\$13,920.00			\$13,920.00	\$81,580.00
Keck and Wood Design Development and Permitting	\$81,580.00		\$2,092.50		\$2,092.50	\$79,487.50
Keck and Wood Design Development/Permitting/Site Plan Revisions	\$79,481.50		\$12,455.00		\$12,455.00	\$67,026.50
Keck and Wood Design Development/Permitting/Architecture	\$67,026.50		\$2,320.00		\$2,320.00	\$64,706.50
Keck and Wood Design Development/Bidding/Site Plan Revisions	\$64,706.00		\$540.00		\$540.00	\$64,166.00
Keck and Wood Design Development and Permitting	\$64,166.00		\$2,497.50		\$2,497.50	\$61,668.50
Keck and Wood Design Development/Permitting/Architecture	\$61,668.50		\$1,147.50		\$1,147.50	\$60,521.00
Keck and Wood Design Development/Permitting/Architecture	\$60,521.00		\$650.00		\$650.00	\$59,871.00
Keck and Wood Design Development/Permitting/Architecture	\$59,871.00		\$1,905.00		\$1,905.00	\$57,966.00
RNF Construction Mobilization/Grading/Construction	\$57,966.00		\$57,966.00		\$57,966.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$596,986.50	\$0.00	\$81,573.50	\$0.00	\$81,573.50	\$515,413.00

☒ _X_ Project is underway ☐ Project is complete, funds are exhausted Project completion date _____

☐ Project yet to be started Estimated start date _____ Estimated completion date _____ 7/31/2024

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

This project began in March after the construction bid was awarded to RNF Construction based on this contractor being the lowest bidder. Keck and Wood continued to provide engineering services prior to and during the project. The project was delayed due to heavy rainfall during the early months of Spring, but should be drawing to a close toward the end of July. This project will be an additional benefit to our City Park and a place that families can come and enjoy taking in outdoor entertainment at the amphitheater and the surrounding amenities of the park. The project also provides a stick built bathroom for family accessibility while enjoying this new portion to the park.

Organization Certifications

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.

Organization Signature

Finance Director
Title

Jeff Wilkins
Printed Name

6/28/2024
Date