

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 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 each quarter.

Quarterly reports are due as follows: Q1, October 31, 2024; Q2, January 31, 2025; Q3, April 30, 2025; Q4, July 31, 2025. Please submit completed reports to Roxanne Ancheta, AnchetaRM@scdot.org

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ibution Purpose Historic Sol Legare Community Safety Project

	Organization Information
Entity Name	Charleston County Public Works
Address	4045 Bridge View Drive, Suite B309
City/State/Zip	North Charleston, SC 29405
Website	https://www.charlestoncounty.org/departments/public-
Tax ID#	57-6001289
Entity Type	County

Reporting Period | Quarter 2: October 1, 2024 - December 30, 2024

Reporting Period

	Organization Contact Information
Name	Herbert Nimz
Position/Title	Engineering Division Manager
Telephone	843-202-7628
Email	hnimz@charlestoncounty.org

Accounting	g of how the t	Accounting of how the funds have been spent:	n spent:				
Description				Expenditures			
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1 Quarter 2	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Preliminary Engineering	\$425,000.00	\$0.00	\$0.00			\$0.00	\$425,000,00
Environmental Permitting	\$150,000.00	\$0.00	\$0.00			\$0.00	\$150,000,00
			4 7 7 7			70.00	7100,000.00
uon	\$2/5,000.00	\$0.00	\$0.00			\$0.00	\$275,000.00
Construction	\$150,000.00	\$0.00	\$0.00			\$0.00	\$150,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total \$1,000,000.00	1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,000,000.00

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

Signature	4	The C
ture	Tel	rganizatio
0	h	n certifies that the funds have been
THE	Engineering Div Manager	n expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Expenditure Certification

1.16.25

Printed Name

NISH

Date