



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 year quarter and by June 30, 2025.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$7,000,000.00	U120 - Department of Transportation	Williams Street Gateway Infrastructure Project

Organization Information	
Entity Name	City of Columbia
Address	1737 Main Street
City/State/Zip	Columbia, SC 29201
Website	www.columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025


Organization Contact Information		
Name		Missy Caughman
Position/Title		Assistant City Manager
Telephone		(803) 545-3201
Email		Missy.Caughman@columbiasc.gov


Secondary/Organization Contact Information		
Name		Dana Higgins
Position/Title		Director of Engineering
Telephone		803-545-3285
Email		Dana.Higgins@columbiasc.gov

Accounting of how the funds have been spent:								
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures						Balance
		Prior Year(s)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Williams Street Gateway Infrastructure Project	\$7,000,000.00	-	\$60,000.00	\$212,000.00	\$288,000.00	\$232,515.60	\$792,515.60	\$6,207,484.40
							\$0.00	\$0.00
							\$0.00	\$0.00
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							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$7,000,000.00	\$0.00		\$212,000.00	\$288,000.00	\$232,515.60	\$792,515.60	\$6,207,484.40

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :
Anticipated construction start date Fall 2025. Phase 1 design is wrapping up and moving into permitting phase.

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
Teresa Wilson
Printed Name

City Manager
Title

Date