

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 3: January 1, 2025 - March 31, 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		Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Prior Year(s)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Williams Street Gateway Infrastructure Project	\$7,000,000.00		\$60,000.00	\$212,000.00	\$288,000.00		\$560,000.00	\$6,440,000.00
							\$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	\$0.00
Grand Total	\$7,000,000.00	\$0.00		\$212,000.00	\$288,000.00	\$0.00	\$560,000.00	\$6,440,000.00

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

Anticipated construction start date Summer 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 Signature

Teresa Wilson Printed Name

Date

City Manager

Title 5/19/2025