

	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 designated organization at the end of each quarter. SFY 25-26 Quarterly Reports are due as follows: Q1, October 31, 2025; Q2, January 31, 2026; Q3, April 30, 2026; Q4, July 31, 2026. Please submit completed reports to Roxanne Ancheta, AnchetaRM@scdot.org.	
Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,250,000.00	U120 - Department of Transportation	East North Gateway

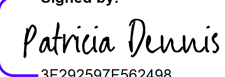
Organization Information	
Entity Name	City of Greenville
Address	PO Box 2207
City/State/Zip	Greenville, SC 29602
Website	www.greenvillesc.gov
Tax ID#	57-6000236
Entity Type	Municipality

Organization Contact Information	
Name	Patricia Dennis
Position/Title	Chief Financial Officer
Telephone	864-467-4436
Email	pdennis@greenvillesc.gov

Reporting Period	
Reporting Period	Q4: April - June, 2026

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Implement improvements to 385 gateway and E. North St. intersection	\$2,250,000.00	\$273,446.00	\$718,474.90	\$709,100.70	\$323,394.05	\$2,024,415.65	\$225,584.35
						\$0.00	\$0.00
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						\$0.00	\$0.00
Grand Total	\$2,250,000.00	\$273,446.00	\$718,474.90	\$709,100.70	\$323,394.05	\$2,024,415.65	\$225,584.35

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :
The East North Street Gateway project has been completed and will not incur any further expenditures. Approval is now being requested to transfer the remaining balance of \$225,584.35 from this completed project to the City of Greenville’s Verdae Pedestrian Bridge (this project also received State appropriations for FY24–25 and is being administered by SCDOT).

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.	
Signed by:  3E292597E562498 Signature Patricia Dennis Printed Name	Chief Financial Officer Title 7/23/2026 Date