

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

Contribution Information						
Amount	State Agency Providing the Contribution	Purpose				
\$40 <mark>0</mark> ,000.00 U120 - Department of Transportation		Lincoln Rd. Sidewalk (S-64)				

Organization Information				
Entity Name	City of York			
Address	10. N Roosevelt St.			
City/State/Zip	York, SC 29745			
Website	www.yorksc.gov			
Tax ID#	57-6001131			
Entity Type	Municipality			

Organization Contact Information				
Name	Dalton Pierce			
Position/Title	City Manager			
Telephone	803-684-2341			
Email	dpierce@yorksc.gov			

Reporting Period					
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025				

Accounting of how the funds have been spent:									
Description	Budget	Expenditures							
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance		
Pay app for construction of the culvert and sidewalk	\$276,053.75	\$0.00	\$5,720.00	\$336,870.00		\$342,590.00	-\$66,536.25		
						\$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		
						\$0.00	\$0.00		
Grand Tota	\$276,053.75	\$0.00	\$5,720.00	\$336,870.00	\$0.00	\$342,590.00	-\$66,536.25		

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

This closes out the funding for this project

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 Ben Wright

Printed Name

Public Utilities Director

Title

4/16/2025

Date