



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
\$400,000.00	U120 - Department of Transportation	Lighting Improvements on Exit 38 on I-95

Organization Information

Entity Name	Hampton County
Address	201 Jackson Avenue East
City/State/Zip	Hampton, SC 29924
Website	www.hamptoncountysc.org
Tax ID#	57-6000362
Entity Type	County

Organization Contact Information

Name	Caroline Turco
Position/Title	Grants Administrator
Telephone	843-872-8334
Email	cturco@hamptoncountysc.org

Reporting Period

Reporting Period	Q4: April - June, 2026
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Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Light installation for the on and off ramps at exit 38 on interstate 95.	\$400,000.00	\$0.00	\$0.00	\$0.00	\$22,597.87	\$22,597.87	\$377,402.13
Planning and preliminary engineering						\$0.00	\$0.00
Survey , geotech, permits						\$0.00	\$0.00
Hampton County has awarded contract to Lochmueller						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$400,000.00	\$0.00	\$0.00	\$0.00	\$22,597.87	\$22,597.87	\$377,402.13

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

Hampton County awarded contract to Lochmueller: start date occuring April 2026.

Expenditure Certification

Hampton County has certified these funds to be expended, in accordance with the project plan. Lochmueller, as the partnering agency, will provide itemized receipts of all expenditures per month.

Signature:

Mr. David Epperson

Printed Name

Interim Administrator

Date: