

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 | | | |
| \$400,000.00 U120 - Department of Transportation | | Lighting Improvements to 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.gov | | | |
| Tax ID# | 57-6000362 | | | |
| Entity Type | County | 166 | | |

| Organization Contact Information | | | | |
|----------------------------------|---------------------------------------|--|--|--|
| Name | David Steinmeyer | | | |
| Position/Title | Deputy Administrator for Public Works | | | |
| Telephone | (803) 942-3369 | | | |
| Email | dsteinmeyer@hamptoncountysc.org | | | |

| | Reporting Period |
|------------------|--|
| Reporting Period | Quarter 2: October 1, 2024 - December 30, 2024 |

| 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 | |
| Installation of lighting at Exit 38 on I-95 | | \$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 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| Grand Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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

Ongoing communication with Dominion Energy. Funds projected to be spent in FY25.

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

Politic Works