



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, 2024.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$350,000.00	K050 - Department of Public Safety	The Estill Police Department/Community Center

Organization Information	
Entity Name	Town of Estill
Address	323 Martin Luther King Jr. Hwy
City/State/Zip	Estill, SC 29918
Website	www.townofestill.gov
Tax ID#	57-6001029
Entity Type	Municipality

Organization Contact Information	
Name	Kim Wiley
Position/Title	Mayor
Telephone	803-625-3243
Email	wiley_kim2003@centurylink.net

RECEIVED

DEC 06 2023

Highway Safety Accounting

Reporting Period	
Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Design Fee	\$350,000.00	\$10,000.00				\$10,000.00	\$340,000.00
Design Fee		\$7,500.00				\$7,500.00	-\$7,500.00
Design Fee		\$7,500.00				\$7,500.00	-\$7,500.00
						\$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	\$350,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$325,000.00

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

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.	

Kim Wiley
Signature
Kim Wiley
Printed Name

Mayor

Title
11/30/2023

Date