

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, 2025.

		Contribution Information	g was to the direct year quarter and by Julie 30, 2025.
Amount	State Agency Providing the Contribution		
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	, and a series of the series o	EQUIPMENT AND FACILITY REPAIRS	

	Organization Information
Entity Name	CITY OF DILLON POLICE DEPARTMENT
Address	POST OFFICE BOX 431
City/State/Zip	DILLON, S.C. 29536
Website	WWW.CITYOFDILLON.SC.GOV
Tax ID#	57-6001023
Fntity Type	Municipality

E LESINGERY	Organization Contact Infor	mation
Name	DAVID LANE	
Position/Title	POLICE CHIEF	RECEIVE
Telephone	843-495-0942	1
Email	DILLONCITYICE@AOL.COM	400 0 0 000F
		APR 2 8 2025

Highway Safety Accounting

	Reporting Period	8
Reporting Period	Q3: Jan-Mar 2025	

Description	Budget	funds have been spent: Expenditures					KI SALES
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
RENOVATION OF NEW POLICE STATION	\$255,671.86	\$215,488.88	\$23,958.94	\$16,224.04	4.4.1.01.4	\$255,671.86	
PURCHASE OF TWO POLICE VEHICLES	-\$1,056.66	\$1,926.13		710/25 (10)			\$0.00
UPGRADES TO DILLON POLICE DEPARTMENT FIRING RANGE	\$45,000.00	+ -,0 0 - 1 - 0 - 1 - 0 - 0 - 0 - 0 - 0 				\$1,926.13	-\$2,982.79
PURCHASE OF TWO MOBILE RADIOS FOR POLICE VEHICLES						\$0.00	\$45,000.00
THE PARTY OF THE P	\$20,000.00		\$20,590.99			\$20,590.99	-\$590.99
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	C240 C45 00	40.00				\$0.00	\$0.00
Grand Total	\$319,615.20	\$217,415.01	\$44,549.93	\$16,224.04	\$0.00	\$278,188.98	\$41,426.22

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

	Expenditure Certification	The Paris Carlo Burger
The Organization certifies that the funds have be	een expended in accordance with the Plan provided to the Agency Providing the Distribution and for a publi	
+////		c purpose.
	POLICE CHIEF	
Signature	Title	
DAVID LANE	04/24/2025	

04/24/2025 Date

Printed Name