

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.

REAL PROPERTY.		Contribution Information
Amount	State Agency Providing the Contribution	Purpose
\$865,000.00 K050 - Department of Public Safety		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			
Entity Type	MUNICIPALITY			

Organization Contact Information			
Name	DAVID LANE		
Position/Title	POLICE CHIEF		
Telephone	843-495-0942		
Email	DILLONCITYICE@AOL.COM		

Reporting Period				
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025			

Accounti	ng of how the f	unds have bee	n spent:	TO REAL PROPERTY.	WALL STORY	MANAGEMENT PART	ALIVA PROPRIOR
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	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	\$0.00	\$255,671.86	\$0.00
PURCHASE OF TWO POLICE VEHICLES	-\$1,056.66	\$1,926.13	\$0.00	\$0.00	\$0.00	\$1,926.13	-\$2,982.79
JPGRADES TO DILLON POLICE DEPARTMENT FIRING RANGE	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00
PURCHASE OF TWO MOBILE RADIOS FOR POLICE VEHICLES	\$20,000.00	\$0.00	\$20,590.99	\$0.00	\$0.00	\$20,590.99	-\$590.99
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$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):

Upgrading the Firing Range - these funds will be spent by FY 2026

Expenditure	Certification
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The Organization certifies the	t the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose
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Signature DAVID LANE Printed Name

Date

POLICE CHIEF Title 06/16/2025