



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
\$8125,000	K050-Department of Public Safety	Equipment + Facility Repairs

Organization Information

Entity Name	CITY OF DILLON POLICE DEPARTMENT
Address	POST OFFICE DRAWER 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

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APR 23 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024
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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	
RENOVATION TO NEW POLICE STATION	\$690,000.00	\$0.00	\$54,524.30	\$296,655.97 ✓		\$351,180.27	\$338,819.73
PURCHASE OF TWO POLICE VEHICLES	\$110,000.00	\$0.00	\$52,302.40	\$48,126.60 ✓		\$100,429.00	\$9,571.00
UPGRADES TO DILLON POLICE DEPARTMENT FIRING RANGE	\$45,000.00	\$0.00				\$0.00	\$45,000.00
PURCHASE OF TWO MOBILE RADIOS FOR POLICE CARS	\$20,000.00	\$0.00				\$0.00	\$20,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$865,000.00	\$0.00	\$106,826.70 ✓	\$344,782.57 ✓	\$0.00	\$451,609.27 ✓	\$413,390.73 ✓

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.

Signature

DAVID LANE

Printed Name

POLICE CHIEF

Title

04/22/2024

Date