



## 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

| Amount         | State Agency Providing the Contribution | Purpose              |
|----------------|---|----------------------|
| \$1,150,000.00 | K050 - Department of Public Safety      | ENHANCING CITY PARKS |

### Organization Information

|                |                      |
|----------------|----------------------|
| Entity Name    | CITY OF HANAHAN      |
| Address        | 1255 YEAMANS HALL RD |
| City/State/Zip | HANAHAN SC 29410     |
| Website        |                      |
| Tax ID#        | 57-6001317           |
| Entity Type    | Municipality         |

### Organization Contact Information

|                |  |
|----------------|--|
| Name           | COURTNEY SOLER   |
| Position/Title | CITY ADMINISTRATOR   |
| Telephone      | 843-576-5253   |
| Email          | <a href="mailto:csoler@cityofhanahan.com">csoler@cityofhanahan.com</a> |

### Reporting Period

|                  |   |
|------------------|---|
| Reporting Period | Quarter 3: January 1, 2025 - March 31, 2025 |
|------------------|---|

### Accounting of how the funds have been spent:

| Description<br>(Attach additional detail for subgrantees and affiliated nonprofits) | Budget         | Expenditures |           |              |           |              | Balance      |
|---|----------------|--------------|-----------|--------------|-----------|--------------|--------------|
|   |                | Quarter 1    | Quarter 2 | Quarter 3    | Quarter 4 | Total        |              |
| BLUTIDE CONSTRUCTION  | \$1,150,000.00 |              |           | \$195,865.34 |           | \$195,865.34 | \$954,134.66 |
| PROLINE TECHNOLOGIES  |                |              |           | \$98,092.90  |           | \$98,092.90  | -\$98,092.90 |
|   |                |              |           |              |           | \$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   | \$1,150,000.00 | \$0.00       | \$0.00    | \$293,958.24 | \$0.00    | \$293,958.24 | \$856,041.76 |

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

Courtney Soler

Printed Name

Title

Date

City Administrator

6.18.25