



## 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
\$4,250,000.00	K050 - Department of Public Safety	Police Department Headquarters

### Organization Information

Entity Name	City of Walhalla
Address	206 N. Church Street
City/State/Zip	Walhalla, SC 29691
Website	www.cityofwalhalla.com
Tax ID#	57-6001117
Entity Type	Municipality

### Organization Contact Information

Name	Celia Boyd Myers
Position/Title	City Administrator
Telephone	864-638-4343
Email	cmvers@cityofwalhalla.com

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MAY 07 2025

Highway Safety Accounting

### Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
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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	
New Police Department Headquarters	\$4,250,000.00	\$0.00	\$0.00	\$406,790.00		\$406,790.00	\$3,843,210.00
						\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$4,250,000.00	\$0.00	\$0.00	\$406,790.00	\$0.00	\$406,790.00	\$3,843,210.00

### 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.

Celia B. Myers

Signature

City administrator

Title

Celia B. Myers

Printed Name

3/31/2025

Date