

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 Informati | on as is to experience the ways a state of | |
|---|---|------------------------|--|--|
| Amount | State Agency Providing the Contribution | Million and the | Purpose | |
| \$1,500,000.00 K050 - Department of Public Safety | | Capital Projects | | |

| Organization Information | | | | |
|--------------------------|--------------------------------|--|--|--|
| Entity Name | Town of Yemassee | | | |
| Address | 101 Town Cir | | | |
| City/State/Zip | Yemassee, SC 29945-3363 | | | |
| Website | https://www.townofyemassee.org | | | |
| Tax ID# | 57-0476505 | | | |
| Entity Type | Municipality | | | |

| | Organization Contact Information | |
|----------------|----------------------------------|----|
| Name | Gregory Z. Alexander | |
| Position/Title | Police Chief DECETY | |
| Telephone | 843-812-9502 | |
| Email | galexander@townofyemassee.org | |
| | MAY 0.7 Z02 | 25 |

Highway Safety Accounting

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

| Account | ing of how the f | funds have be | en spent: | William Street | | | A THE WAY |
|--|------------------|---------------|--------------|----------------|-----------|--------------|----------------|
| Description | | Expenditures | | | | The Name of | |
| (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| Capital Projects | \$1,500,000.00 | | | | | \$0.00 | \$1,500,000.00 |
| Upfitting for newly purchases vehicles (Radios, Lights/Sirens, Computer) | | A STATE OF | \$15,521.27 | \$12,607.71 | W. T. L. | \$28,128.98 | -\$28,128.98 |
| Replacement motor for older police vehicle | 100 | | \$11,253.03 | \$5,741.79 | | \$16,994.82 | -\$16,994.82 |
| Purchase of two (2) 2023 Dodge Charger Police Vehicles | | | \$132,260.73 | | | \$132,260.73 | -\$132,260.73 |
| Purchase of new 2023 Dodge Charger Police Vehicle | | 10. | | \$55,178.50 | | \$55,178.50 | -\$55,178.50 |
| Renovation of floors, new restroom, interior lighting, doors and screened enclosed | N DE | Chill | | \$28,041.45 | | \$28,041.45 | -\$28,041.45 |
| | The creation and | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| 14,514 | | | La Schalled | | | \$0.00 | \$0.00 |
| Grand Total | \$1,500,000.00 | \$0.00 | \$159,035.03 | \$101,569.45 | \$0.00 | \$260,604.48 | \$1,239,395.52 |

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.

Signatur

Printed Name

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