

## 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
\$1,500,000.00 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			
Telephone	843-812-9502			
Email	galexander@townofyemassee.org			

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

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)		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)			\$15,521.27	\$12,607.71		\$28,128.98	-\$28,128.98	
Replacement motor for older police vehicle			\$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				\$55,178.50		\$55,178.50	-\$55,178.50	
Renovation of floors, new restroom, interior lighting, doors and screened enclose				\$28,041.45		\$28,041.45	-\$28,041.45	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$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):

Additional capital project work still to be done expected completion in the next two quarters.

## **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

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Title

612012

Date