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
$350,000.00	K050 - Department of Public Safety	The Estill Police Department/Community Center

Organization Information

Entity Name	Town of Estill
Address	323 Martin Luther King Jr. Hwy
City/State/Zip	Estill, SC 29918
Website	www.townofestill.gov
Tax ID#	57-60001029
Entity Type	Municipality

Organization Contact Information

Name	Kim Wiley
Position/Title	Mayor
Telephone	803-625-3243
Email	k.wiley@townofestill.sc.gov

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APR 23 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024

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	
Construction Costs	$350,000.00	$10,000.00	$17,500.00	$12,000.00		$39,500.00	$310,500.00
Engineer Cost		$7,500.00		$750.00		$8,250.00	-$8,250.00
Architectural		$7,500.00				$7,500.00	-$7,500.00
						$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	**$350,000.00**	**$25,000.00**	**$17,500.00**	**$12,750.00**	**$0.00**	**$55,250.00**	**$294,750.00**

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.

K. Wiley
Signature

Kim E. Wiley
Printed Name

Mayor
Title

April 23, 2024
Date