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
$865,000.00	K050 - DEPARTMENT OF PUBLIC SAFETY	EQUIPMENT AND FACILITY REPAIRS

Organization Information	
Entity Name	CITY OF DILLON POLICE DEPARTMENT
Address	POST OFFICE BOX 431
City/State/Zip	DILLON, S.C. 29536
Website	WWW.CITYOFDILLON.SC.GOV
Tax ID#	57-6001023
Entity Type	MUNICIPALITY

Organization Contact Information	
Name	DAVID LANE
Position/Title	POLICE CHIEF
Telephone	843-495-0942
Email	dilloncityice@aol.com

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DEC 02 2024
Highway Safety Accounting

Reporting Period	
Reporting Period	Quarter 1: July 1, 2024 - September 30, 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	
RENOVARTION OF NEW POLICE STATION	$255,671.86	$215,488.88	$0.00	$0.00	$0.00	$215,488.88	$40,182.98
PURCHASE OF TWO POLICE VEHICLES	-$1,056.66	$1,926.13	$0.00	$0.00	$0.00	$1,926.13	-$2,982.79
UPGRADES TO DILLON POLICE DEPARTMENT FIRING RANGE	$45,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,000.00
PURCHASE OF TWO MOBILE RADIOS FOR POLICE VEHICLES	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$319,615.20**	**$217,415.01**	**$0.00**	**$0.00**	**$0.00**	**$217,415.01**	**$102,200.19**

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

DAVID LANE
Printed Name

POLICE CHIEF
Title

12/02/2024
Date