

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 of 2022 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, 2023.

\$2,750,000 X2	Amount	
20 - Aid to Subdivisions - Treasurer	State Agency Providing the Contribution	
	Amount State Agency Providing the Contribution Purpose	Contribution morning.

	Organization Information
Entity Name	City of Florence
Address	324 W. Evans Street
City/State/Zip	Florence, SC 29501
Website	www.cityofflorence.com
Tax ID#	57-6000232
Entity Type	Municipality

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

	Organization Contact Information
Name	Glenn Bodenheimer
Position/Title	Controller
Telephone	843-665-3162
Email	gbodenheimer@cityofflorence.com
	Secondary Organization Contact Information
Name	Clint Moore
Position/Title	Assistant City Manager
Telephone	843-665-2047
Email	cmoore@cityofflorence.com

						Expenditures				
Description		Budget	FY23 Total	FY23 Total FY24 Total Quarter 1	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Levy Park Improvements		\$2,750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750,000.00
									\$0.00	\$0.00
									\$0.00	
									\$0.00	
									\$0.00	\$0.00
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
	Grand Total	Grand Total \$2,750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$2,750,000.00

Explanation of any unspent funds(to be provided only if unspent funds remain at the end of the fiscal year): Project was approved by Council. Signed sub-recipeint agreement with State Parks and Recreation OLRP grant that we are going to use these funds to supplement. Project has been bid out. Contract waiting for signature.

I have show	Interim Finance Director
Signature	Title
Glenn Bodenheimer	7/15/2025
Printed Name	Date

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.

Expenditure Certification

Printed Name