

Contribution Information

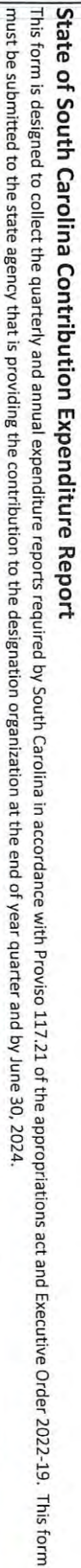
Telephone	803-684-2341
Email	jwilkins@yorksc.gov

Description	Budget	Expenditures						Balance
		FY24	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
(Attach additional detail for subgrantees and affiliated nonprofits)								
Preliminary design walk through with surveyor	\$619,000.00	\$307.38					\$307.38	\$618,692.62
No work performed or invoiced in Q1			\$0.00				\$0.00	\$0.00
No work performed or invoiced in Q2				\$0.00			\$0.00	\$0.00
No work performed or invoiced in Q3					\$0.00		\$0.00	\$0.00
Surveying and Engineering (Paid with other funding source)						\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$619,000.00	\$307.38	\$0.00	\$0.00	\$0.00	\$0.00	\$307.38	\$618,692.62

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

Capital Program Manager	
Title	
Date	7/4/25



Contribution Information

Organization Information

Organization Contact Information	
Name	Dalton Pierce
Position/Title	City Manager
Telephone	803-684-2341
Email	dpierce@yorksc.gov
Secondary Organization Contact Information	
Name	Jeff Wilkins

Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025
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Position/Title	Finance Director
Telephone	803-684-2341
Email	jwilkins@yorksc.gov

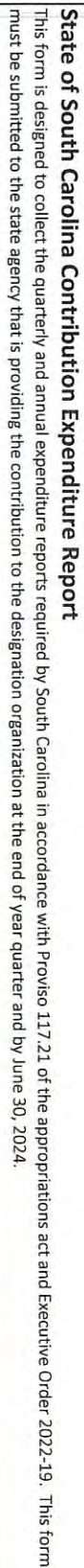
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See page 2

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.

Capital Program Manager	Title
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Date _____



Contribution Information

Organization Information

Organization Contact Information

Secondary Organization Contact Information

Telephone	803-684-2341
Email	jwilkins@yorksc.gov

Description

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.

Capital Program Manager	
Title	
Date	7/9/25



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
\$1,555,000	E160 - State Treasurer	Advanced Metering Infrastructure System Upgrade

Organization Information	
Entity Name	City of York
Address	10 N. Roosevelt St.
City/State/Zip	York, SC 29745
Website	www.yorksc.gov
Tax ID#	57-6001131
Entity Type	Municipality

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

Organization Contact Information	
Name	Dalton Pierce
Position/Title	City Manager
Telephone	803-684-2341
Email	dpierce@yorksc.gov
Secondary Organization Contact Information	
Name	Jeff Wilkins
Position/Title	Finance Director
Telephone	803-684-2341
Email	jwilkins@yorksc.gov

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Total	Balance
		FY24	Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Analytics and Billing integration	\$1,555,000.00	\$737,874.92	\$5,778.00				\$743,652.92	\$811,347.08
1944 Radio Transmitters			\$374,414.40				\$374,414.40	-\$374,414.40
1971 Radio Transmitters			\$379,614.60				\$379,614.60	-\$379,614.60
Analytics and Setup for software and radio network interface				\$28,941.36			\$28,941.36	-\$28,941.36
80 1" meters and Transmitters					\$23,591.36		\$23,591.36	-\$23,591.36
Installation of 3/4" and 1" meters with associated work					\$185,912.00		\$185,912.00	-\$185,912.00
March and April Installs (paid with other funding source)						\$129,447.00	\$129,447.00	-\$129,447.00
Radios and Returned Meters (paid with other funding source)						\$109,704.80	\$109,704.80	-\$109,704.80
PM fee and Pay App #3 (paid with other funding source)						\$40,959.00	\$40,959.00	-\$40,959.00
Grand Total	\$1,555,000.00	\$737,874.92	\$759,807.00	\$28,941.36	\$209,503.36	\$280,110.80	\$2,016,237.44	-\$461,237.44

See page 2	Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :
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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 _____
Sarah Ramirez
Printed Name

Capital Program Manager
Title
7/9/25
Date