



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, 2026.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$75,000	X220 - Aid to Subdivisions - Treasurer	Upgrade Parks and Recreation Facilities (primarily lighting)

Organization Information	
Entity Name	Town of North
Address	9305 North Rd
City/State/Zip	North, SC 29112
Website	https://townofnorth.sc.gov
Tax ID#	57-6001624
Entity Type	Municipality

Organization Contact Information	
Name	Jeffrey Washington
Position/Title	Mayor
Telephone	803-247-2101
Email	mavor@townofnorth-sc.gov
Secondary Organization Contact Information	
Name	Kimberly Vinson
Position/Title	Finance Director
Telephone	803-247-2101
Email	kvinson@townofnorth-sc.gov

Reporting Period	
Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025

Accounting of how the funds have been spent:								
Description	Budget	Expenditures					Total	Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Playground and Park Equipment	\$23,000.00	\$0.00					\$0.00	\$23,000.00
Replace/upgrade light posts along pavilion	\$30,238.10	\$0.00	\$30,238.10				\$30,238.10	\$0.00
resurface and stripe drive leading along side town hall up to Veterans park	\$21,761.90	\$0.00					\$0.00	\$21,761.90
							\$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	\$75,000.00	\$0.00	\$30,238.10	\$0.00	\$0.00	\$0.00	\$30,238.10	\$44,761.90

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

the lighting replacement cost more than anticipated, so we have reallocated funds from resurfacing the drive

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.

Embelin

Signature Kimberly Vinson

Finance Director

Title

October 27, 2025