## 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 |
|---|---|---|
| $1,000,000 | X220 - Aid to Subdivisions - Treasurer | Simpsonville Traffic Realignment and Downtown Improvements |

| Organization Information | |
|---|---|
| Entity Name | City of Simpsonville |
| Address | 425 E. Curtis Street |
| City/State/Zip | Simpsonville, SC 29681 |
| Website | www.simpsonville.com |
| Tax ID# | 57-6001106 |
| Entity Type | Municipality |

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

| Organization Contact Information | |
|---|---|
| Name | Thomas Coker |
| Position/Title | City Administrator |
| Telephone | 864-967-5404 |
| Email | tcoker@simpsonville.com |
| **Secondary Organization Contact Information** | |
| Name | Melissa McGahee |
| Position/Title | Senior Accountant |
| Telephone | 864-967-9526 |
| Email | mmcgahee@simpsonville.com |

**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 | |
| Road Resurfacing - SCDOT roadways and sidewalks | $1,000,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,000,000.00 |
| | | | | | | $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 |
| | | | | | | $0.00 | $0.00 |
| **Grand Total** | **$1,000,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,000,000.00** |

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

Project has still not begun. The City intends to expend State allocated funds first. This is a multi-million dollar project, of which the State allocation accounts for approximately 5%.

**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

Thomas Coker

Printed Name

City Administrator

Title

7/21/2025

Date