



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	Conservation of historic locomotive

Organization Information

Entity Name	City of Conway
Address	229 Main Street
City/State/Zip	Conway, SC 29526
Website	https://www.conwaysc.gov/
Tax ID#	57-6001017
Entity Type	Municipality

Organization Contact Information

Name	Rosanne Dates
Position/Title	Grants & Special Projects Division Chief
Telephone	843-488-7609
Email	rdates@conwaysc.gov

Secondary Organization Contact Information

Name	Adam Emrick, AICP
Position/Title	City Administrator
Telephone	843-248-1760
Email	aemrick@conwaysc.gov

Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025
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Accounting of how the funds have been spent:

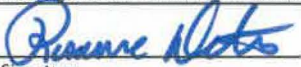
Description	Budget	Expenditures						Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Restore and conserve historic locomotive	\$75,000.00	\$40,000.00	\$0.00				\$40,000.00	\$35,000.00
							\$0.00	\$0.00
							\$0.00	\$0.00
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							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$75,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$35,000.00

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

The vendor is continuing restoration of the train, but has been delayed. Work is now expected to be completed by the end of January 2026.

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

Rosanne Dates
Printed Name

Grants & Special Projects Division Chief

Title
10/8/2025
Date