

Reporting Period

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, 2024.

Contribution Information				
Amount	State Agency Providing the Contribution		Purpose	
\$7,000,000.00	U120 - Department of Transportation	Williams Street Gateway Infrastructure Project		

Organization Information					
Entity Name	City of Columbia				
Address	1737 Main Street				
City/State/Zip	Columbia SC 29201				
Website	columbiasc.gov				
Tax ID#	7000091600				
Entity Type	Municipality				

Reporting Period	

Organization Contact Information			
Name	Carol Propps-Wright		
Position/Title	Grants Administrator, Budget & Program Management		
Telephone	803-545-4143		
Email	Carol.ProppsWright@columbiasc.gov		

	Organization Contact Information	
Name	Dana Higgins	
Position/Title	Director of Engineering	
Telephone	803-545-3285	
Email	dana.higgins@columbiasc.gov	

\$0.00

\$0.00

\$272,000.00 \$6,728,000.00

neporting terior	moci Si, Loui						
	Accounting of how the	funds have bee	n spent:				
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Williams Street Gateway Infrastructure Project	\$7,000,000.00	\$60,000.00	\$212,000.00			\$272,000.00	\$6,728,000.00
						\$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

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

\$60,000.00

\$212,000.00

Anticipated construction start date Summer 2025. Phase 1 design is wrapping up and moving into permitting phase.

Quarter 2: October 1-December 31, 2024

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.

Grand Total \$7,000,000.00

Signature Teresa Wilson

Printed Name

City Manage

2/7/2025

Date