

# Appropriated Fund Recipient Reporting Requirement - Part B

7/1/2022 11:40:52 AM

## Introduction

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The South Carolina General Assembly tasked the South Carolina Department of Public Safety (SCDPS) with distributing appropriated funds to your agency. State Budget Proviso 117.21 mandates that each agency receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in two (2) parts, Part A and Part B. All responses submitted by your agency through this portal will be processed by the SCDPS Office of Highway Safety and Justice Programs (OHSJP). If your agency was appropriated funds for more than one purpose, please complete a separate Part A and Part B form for each project.

At this stage, your agency should have already submitted Part A, which requested a detailed description of your agency's project.

Part B, which requires the status of your agency's project, is due **June 30, 2022**. Should the project continue beyond June 30, 2022, your agency must annually provide a response to Part B until the project's completion.

All responses should reflect the actual expenditures made by your agency as compared to the appropriated funds provided by SCDPS.

### Applicable Law on Reporting Responsibilities

(For more information, please review the attached document entitled, *Law Related to Earmarked Provisions*)

Proviso 117.21 requires the following:

The funds appropriated in this act for contributions ***shall not be expended*** until the required financial statements are filed with the appropriate state agency.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

The State Auditor shall review and audit, if necessary, the financial structure and activities of each organization receiving contributions in this act and make a report to the General Assembly of such review and/or audit, when requested to do so by the State Fiscal Accountability Authority.

State agencies receiving such data from organizations shall forward the information to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee.

**OHSJP Contact:** Joyce McCarty, (803) 896-7732, [joycemccarty@scdps.gov](mailto:joycemccarty@scdps.gov)

## Part B: Project Status Update

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Please provide the information requested below within ninety (90) days of the completion of your agency's project, but no later than **June 30, 2022**. Should the project continue beyond June 30, 2022, your agency must annually provide a response to Part B until the project's completion.

**Agency Name:** Allendale County Sheriff's Office

## **ADDRESS**

**Address Line 1:** 603 Barnwell Highway

**Address Line 2:** Barnwell Highway

**City:** Allendale

**State:** South Carolina

**Zip:** 29810

**Agency Point of Contact:** Sheriff Tom Carter

**Phone Number:** (803) 584-7067

**Email Address:** sheriffcarter@allendalesheriff.com

**Project Name:** New Sheriff's Office Building

**Appropriated Amount:** \$176800

**Directions:** Please provide a detailed explanation in response to the following questions.

- 1. Please provide an accounting of how the appropriated funds were spent. Actual expenditures made by your agency as compared to the appropriated funds provided by SCDPS are required.:** The funds were used to purchase the building and grounds at 603 Barnwell Highway in Allendale, South Carolina.
- 2. Please describe the success of the activity, function, or project for which the appropriated funds were spent.:** The Allendale County Sheriff's Office now occupies the new building.
- 3. What outcome measures were used to determine the success of the goals identified at the start of the project? :** 1. The county will receive funds in the amount of \$176,800 to purchase the new building and grounds. 2. The Sheriff's Office will move into the building by December 1, 2021.

## **Supporting Documentation**

**Document One:** [Signature.pdf](#)

**Document Two:** [Signature Page 2.pdf](#)

**Document Three:** [Allendale County Sheriff's Office Building.pdf](#)

## **Signature**

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By signing this document, I acknowledge receipt of the applicable law and attest that the information contained in this form is accurate to the best of my knowledge:

**Authority:** Sherriff

**Electronic Signature:** Tom Carter

**Date:** 07-11-2022

**South Carolina Department of Public Safety  
Law Related to Earmarked Provisions**

**Directions:** Please read each section carefully. Initial and sign, where appropriate, to acknowledge your receipt and understanding of the supplied information.

**Name of Organization:** Allendale County Sheriff's Office

TC  
Initial

**Proviso 117.21. GP: Organizations Receiving State Appropriations Report**

Each organization receiving a contribution in this act shall render to the state agency making the contribution **by November first** of the fiscal year in which funds are received:

1. An accounting of how the state funds will be spent;
2. Goals to be accomplished;
3. Proposed measures to evaluate success in implementing and meeting the goals;
4. A copy of the adopted budget for the current year; and
5. A copy of the organizations most recent operating financial statement.

The funds appropriated in this act for contributions ***shall not be expended*** until the required financial statements are filed with the appropriate state agency.

TC  
Initial

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

TC  
Initial

The State Auditor shall review and audit, if necessary, the financial structure and activities of each organization receiving contributions in this act and make a report to the General Assembly of such review and/or audit, when requested to do so by the State Fiscal Accountability Authority.

TC  
Initial

From the funds an organization receives from a state agency, for accountability purposes, **by June thirtieth** organizations receiving contributions in this act shall submit a report to the state agency making the contribution that includes:

1. An accounting of how the funds were spent; and
2. The outcome measures used to determine the success of the stated goals.

State agencies receiving such data from organizations shall forward the information to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee.

**SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.**

TC  
Initial

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for

public inspection and given to a member of the General Assembly upon request.

TC

Initial

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.

By my signature, I acknowledge I have read, understand, and agree to the policies and practices associated with and established by the aforementioned law. I further state that I have the authority to obligate and act on behalf of the organization listed above.

Tom Carter

Printed Name

Sheriff

Title

Tom Carter

Signature

6/29/22

Date