

Appropriated Fund Recipient Reporting Requirement - Part B

6/17/2022 10:56:20 AM

Introduction

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

Part B: Project Status Update

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: Lancaster County Sheriff's Office

Address

Address Line 1: 1520 Pageland Hwy

Address Line 2:

City: Lancaster

State: South Carolina

Zip: 29720

Agency Point of Contact: Sheriff Barry S. Faile

Phone Number: (803) 313-2121

Email Address: sheriffaile@lacoso.net

Project Name: Armored Vehicle

Appropriated Amount: \$340000

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 Lenco Bearcat Armored vehicle has been designed and ordered. A purchase order was created and provided to Lenco on 11/17/2021. The approximately build time for the vehicle at the time was quoted at 10 months. We have not received the vehicle as of this date and do not have a confirmed delivery date.

2. Please describe the success of the activity, function, or project for which the appropriated funds were spent.: The planning and design phase was successful. The vehicle is on order and currently being built.

3. What outcome measures were used to determine the success of the goals identified at the start of the project? : The Goal of planning, design, and ordering has been completed.

Supporting Documentation

Document One: [24739 Lenco Armored Vehicles.pdf](#)

Document Two: [20892A.pdf](#)

Document Three: [Copy of 117.21 Data Collection Template for 06302022 FINAL.xlsx](#)

Signature

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: Sheriff Barry S. Faile

Date: 06-17-2022

Accounting of how the funds were spent

Provide below an accounting of how the state contribution received was spent as compared to the budget which you had been directed to provide to the State on or before November 1, 2021. Expenditure descriptions similar to those used in your organization's accounting records should be used. All amounts should be entered in whole dollars. Where applicable, use the Explanation column to provide additional information to categorize expenditures by program or initiative and to provide additional details for categories that exceed 10% of the total appropriation. If you have not spent all of the State contribution received, use the last section on this worksheet to explain why and provide a timeline for when the unspent funds will be spent for the purpose they were given.

Description	Budget	Actual	Explanation
Lenco Bearcat Armored Vehicle	329,153	330,353	Purchase Order Issued 11/17/2021
800 MHZ radio for vehicle	6,086		Not yet allocated- Vehicle is still in production
Travel expenses to procure the vehicle/ Operator Training	2,000		Not yet allocated- Vehicle is still in production
Misc. Interior Supplies	1,761		Not yet allocated- Vehicle is still in production
Exterior labeling and striping of vehicle	1,000		Not yet allocated- Vehicle is still in production
Grand Total	340,000	330,353	

Explanation of unspent funds					