



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, 2023.

Contribution Information

| Amount | State Agency Providing the Contribution | Purpose |
|--------------|---|----------------------------|
| \$100,000.00 | K050 - Department of Public Safety | Bluffton Police Department |

Organization Information

| | |
|----------------|---|
| Entity Name | Town of Bluffton/Bluffton Police Department |
| Address | 101 Progressive Street |
| City/State/Zip | Bluffton, South Carolina 29910 |
| Website | www.townofbluffton.sc.gov |
| Tax ID# | 57-0527565 |
| Entity Type | Municipality |

Organization Contact Information

| | |
|----------------|--------------------------------------|
| Name | Felicia Roth |
| Position/Title | Director of Compliance and Contracts |
| Telephone | 843-706-7816 |
| Email | froth@townofbluffton.com |

Reporting Period

| | |
|------------------|--|
| Reporting Period | Quarter 4: April 1, 2023 - June 30, 2023 |
|------------------|--|

Accounting of how the funds have been spent:

| Description | Budget | Expenditures | | | | | Total | Balance |
|--------------------------|---------------------|---------------|---------------|---------------|---------------------|--|---------------------|---------------|
| | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | | | |
| PSN Strategies equipment | \$100,000.00 | | | | \$100,000.00 | | \$100,000.00 | \$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 | \$0.00 |
| Grand Total | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$100,000.00 | | \$100,000.00 | \$0.00 |

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

Delivery of combination body camera/in-car camera system was in May, 2023. Payment is spread across five years. The proviso funds cover 68% of the first year costs.

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

Felicia Roth

Printed Name

Director of Compliance and Con

Title

6/26/2023

Date

RECEIVED

JUN 26 2023

Highway Safety Accounting