

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, 2024.

| Contribution Information | | | | | | |
|--------------------------|---|--------------------------------------|--|--|--|--|
| Amount | State Agency Providing the Contribution | Purpose | | | | |
| \$600,000.00 | KO50-Department of Public Safety | Electronic Records Management System | | | | |

| Organization Information | | | | | |
|--------------------------|--------------------------------|--|--|--|--|
| Entity Name | Chester County Sheriffs Office | | | | |
| Address | 2740 Dawson Dr | | | | |
| City/State/Zip | Chester, SC 29706 | | | | |
| Website | Chesterscsheriff.com | | | | |
| Tax ID# | 576000331 | | | | |
| Entity Type | County | | | | |

| | Organization Contact Info | ormation |
|----------------|-----------------------------|--------------|
| Name | Donald Max Dorsey | |
| Position/Title | Sheriff | DECEMBE |
| Telephone | 8035815131 | KECEIAE |
| Email | sheriffdorsey@chesterso.com | |
| | | JAN 1 1 2024 |

| AND DESCRIPTION OF THE PERSON | Reporting Period | | |
|---|--|--|--|
| Reporting Period | Quarter 2: October 1, 2023 - December 30, 2023 | | |

Highway Safety Accounting

| Accounti | ng of how the | funds have bee | n spent: | | | | |
|--|---------------|----------------|-----------|-----------|-----------|--------------|--------------|
| Description | Budget | Expenditures | | | | | |
| (Attach additional detail for subgrantees and affillated nonprofits) | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| SOMA Global Platform and Management - 3 year service plan | \$600,000.00 | \$463,975.00 | \$0.00 | \$0.00 | \$0.00 | \$463,975.00 | \$136,025.00 |
| | | | | | | \$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 | \$600,000.00 | \$463,975.00 | \$0.00 | \$0.00 | \$0.00 | \$463,975.00 | \$136,025.00 |

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

This state of the art RMS will be revolutionize the way the county manages and analyzes critical data, including incident reports, case files, and crime statistics. By harnessing the power of SOMA Global's RMS, Chester County aims to streamline workflows, enhance information sharing, and empower its agency with actionable insights for proactive decision-making. This partnership signifies Chester County's commitment to leveraging technology for efficicent and effective public safety service.

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.

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