



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		Electronic Records Management System

Organization Information

Entity Name	Chester County Sheriff's Office
Address	2740 Dawson Dr
City/State/Zip	Chester, SC 29706
Website	chesterscsheriff.com
Tax ID#	576000331
Entity Type	County

Organization Contact Information

Name	Donald Max Dorsey, II
Position/Title	Sheriff
Telephone	8035815131
Email	sheriffdorsey@chesterso.com

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JUN 03 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024
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Accounting of how the funds have been spent:


Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
SOMA Global Platform and Management - 3 Year Service Plan	\$600,000.00	\$463,975.00				\$463,975.00	\$136,025.00
Southern Software INC For Mobile Data Information System				\$68,881.00		\$68,881.00	-\$68,881.00
						\$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	\$68,881.00	\$0.00	\$532,856.00	\$67,144.00

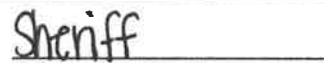
Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

The Chester County Sheriff's Office currently holds a balance of \$67,144.00. We are exploring options to enhance our Electronic Records Management System with additional technology. This initiative is still under development. We are seeking an extension to utilize the remaining funds to further enhance the system, ensuring compatibility with systems used by other counties and enhancing officer safety.

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
D. Max Dorsey II
Printed Name


Sheriff
Title
6/3/2024
Date