

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	
\$400,000.00 K050 - Department of Public Safety		Local Police Department Grants	

Organization Information				
Entity Name	Florence County			
Address	180 N. Irby Street, MSC-G			
City/State/Zip	Florence, SC 29501			
Website	www.florenceco.org			
Tax ID#	57-6000351			
Entity Type	County			

	Organization Contact Inf	ormation
Name	Kevin Yokim	
Position/Title	Administrator	
Telephone	843-665-3050	DECEIVE
Email	kyokim@florenceco.org	L POPI A E

JUN 17 2024

Highway Safety Accounting

Reporting Period				
Reporting Period Quarter 4: April 1, 2024 - June 30, 2024				

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Six (6) Police Interceptor Vehicles	\$300,000.00	\$0.00	\$176,365.02	\$61,388.24	\$44,115.00	\$281,868.26	\$18,131.74
Six (6) Vehicle Upfits	\$100,000.00	\$0.00	\$9,386.64	\$14,895.36	\$61,165.57	\$85,447.57	\$14,552.43
						\$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	\$400,000.00	\$0.00	\$185,751.66	\$76,283.60	\$105,280.57	\$367,315.83	\$32,684.17

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

Reimbusement request are still being submitted to Florence County by local police departments to cover the cost of vehicles and uplifts.

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.

	Administrator
Signature	Title
Kevin Yokim	6/13/2024
Printed Name	Date