

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
\$200,000.00 K050 - Department of Public Safety		Public Safety Equipment

Organization Information				
Entity Name	Hemingway Police Department			
Address	Post Office Box 968			
City/State/Zip	Hemingway SC 29554			
Website	Townofhemingway.org			
Tax ID#	576001046			
Entity Type	Municipality			

	Organization Contact Inform	ation
Name	William Freeman	
Position/Title	Town Administrator	DECEIVED
Telephone	8433728846	KPCBIAT
Email	admin@townofhemingway.org	The second secon
		APR 1 1 2024

Highway Safety Accounting

Reporting Period				
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024			

Accounti	ng of how the f	funds have bee	en spent:	A STATE OF THE STA	OA BL		4 - X - 1
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Public Safety Equipment	\$200,000.00		\$0.00			\$0.00	\$200,000.00
Police SUV (dodge durango)			\$0.00	\$43,610.00		\$43,610.00	-\$43,610.00
Equipment for patrol cars			\$0.00	\$12,503.29		\$12,503.29	-\$12,503.29
Radars for Police cars			\$0.00	\$9,618.43		\$9,618.43	-\$9,618.43
Fire Truck Tires			\$0.00	\$2,969.85		\$2,969.85	-\$2,969.85
Upgrade for radio system			\$0.00	\$5,844.67		\$5,844.67	-\$5,844.67
Emgencey lights for fire truck			\$0.00	\$1,553.71		\$1,553.71	-\$1,553.71
police equipment (Vest, shirts, ammo, flashlights)			\$0.00	\$6,209.95		\$6,209.95	-\$6,209.95
			\$0.00			\$0.00	\$0.00
Grand Total	\$200,000.00	\$0.00	\$0.00	\$82,309.90	\$0.00	\$82,309.90	\$117,690.10

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

We have ordered the rest of the equipment but have not been invoiced since the products has not shipped.

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.

Printed Name

Town Administrater
Title
4-11-24