

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				

ric () dinase	Organization Contact Informat	tion
Name	William Freeman	
Position/Title	Town Administrator	DECEIVE
Telephone	8433728846	
Email	admin@townofhemingway.org	0.0.000
		JUN 03 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	Budget	Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance	
Public Safety Equipment	\$200,000.00		\$0.00			\$0.00	\$200,000.00	
Radios for Department (Motorola Solutions)			\$0.00	\$43,610.00	\$62,524.09	\$106,134.09	-\$106,134.09	
Tire for Fire Truck (QRV)			\$0.00	\$12,503.29	\$1,520.60	\$14,023.89	-\$14,023.89	
Tasers (axon Enterprise)			\$0.00	\$9,618.43	\$18,250.28	\$27,868.71	-\$27,868.71	
Battery operated Rescue Tool (spartan fire)			\$0.00	\$2,969.85	\$15,189.52	\$18,159.37	-\$18,159.37	
			\$0.00	\$5,844.67		\$5,844.67	-\$5,844.67	
			\$0.00	\$1,553.71		\$1,553.71	-\$1,553.71	
			\$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	\$97,484.49	\$179,794.39	\$20,205.61	

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.

. 7/-

Printed Name

Title 6/3/24

Date