



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
\$500,000.00	K050 - Department of Public Safety	OPERATIONAL SUPPORT - PART A

Organization Information

Entity Name	MARLBORO COUNTY SHERIFF'S OFFICE
Address	PO BOX 577
City/State/Zip	BENNETTSVILLE, SC 29512
Website	
Tax ID#	57-6000386
Entity Type	COUNTY

Organization Contact Information

Name	LARRY MCNEIL
Position/Title	SHERIFF
Telephone	(843) 479-5605
Email	l.mcneil@marlborocountny.sc.gov

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APR 09 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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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	
TASER ENERGY WEAPON (TRAINING EQUIP\CLOUD STORAGE) - (QTY: 7)	\$500,000.00	\$0.00	\$61,171.47			\$61,171.47	\$438,828.53
UNIFORM EQUIPMENT (STREAM LIGHT FLASHLIGHTS) - (QTY: 16)		\$0.00	\$3,162.09			\$3,162.09	-\$3,162.09
IN-CAR VIDEO SYSTEM HARDWARE & CLOUD STORAGE - (QTY: 16)		\$0.00	\$75,128.04			\$75,128.04	-\$75,128.04
IN-CAR VIDEO SYSTEM INSTALLATION - (QTY: 16)		\$0.00	\$9,520.00			\$9,520.00	-\$9,520.00
BODY ARMOR: BALLISTIC STAB RESISTANT VEST - (QTY: 7)		\$0.00	\$5,579.00			\$5,579.00	-\$5,579.00
BODY WORN CAMERAS - (QTY: 5)		\$0.00	\$5,241.00			\$5,241.00	-\$5,241.00
CLOUD STORAGE - RENEWAL		\$0.00	\$29,700.00			\$29,700.00	-\$29,700.00
400 MHz PORTABLE HAND-HELD RADIOS - (QTY: 15)		\$0.00	\$25,413.50			\$25,413.50	-\$25,413.50
PRISONER TRANSPORT VAN		\$0.00	\$25,000.00			\$25,000.00	-\$25,000.00
Grand Total	\$500,000.00	\$0.00	\$239,915.10	\$0.00	\$0.00	\$239,915.10	\$260,084.90

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

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
LARRY MCNEIL
Printed Name

SHERIFF
Title
4/8/2024
Date



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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
\$500,000.00	K050 - Department of Public Safety	OPERATIONAL SUPPORT - PART B

Organization Information

Entity Name	MARLBORO COUNTY SHERIFF'S OFFICE
Address	PO BOX 577
City/State/Zip	BENNETTSTVILLE, SC
Website	
Tax ID#	57-6000386
Entity Type	COUNTY

Organization Contact Information

Name	LARRY MCNEIL
Position/Title	SHERIFF
Telephone	(843) 479-5605
Email	l.mcneil@marlborocounty.sc.gov

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APR 09 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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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	
CT POLICE PURSUIT VEHICLES - (QTY: 2)	\$260,084.90	\$0.00	\$74,796.00			\$74,796.00	\$185,288.90
POLICE VEHICLE EQUIPMENT UP-FIT (QTY: 2)		\$0.00	\$13,715.21			\$13,715.21	-\$13,715.21
TACTICAL UNIT - SPECIAL WEAPONS - RIFLES (QTY: 6)		\$0.00	\$15,271.48			\$15,271.48	-\$15,271.48
		\$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				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
Grand Total	\$260,084.90	\$0.00	\$103,782.69	\$0.00	\$0.00	\$103,782.69	\$156,302.21

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

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
LARRY MCNEIL
Printed Name

SHERIFF
Title
4/8/2024
Date