



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
\$250,000.00	K050 - Department of Public Safety	Police Training Facility

Organization Information

Entity Name	Clover Police Department
Address	112 Bethel Street
City/State/Zip	Clover/SC/29710
Website	www.cloversc.org
Tax ID#	57-6001016
Entity Type	Municipality

Organization Contact Information

Name	Randy Grice
Position/Title	Chief
Telephone	803-222-9494 ext.209
Email	rgrice@colversc.org

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JUN 06 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	
Tip Top Garage Doors (remaining balance)	\$250,000.00	\$0.00	\$7,435.00	\$6,800.00	\$11,750.00	\$25,985.00	\$224,015.00
Home Depot (American Express)				\$687.16	\$938.65	\$1,625.81	-\$1,625.81
Lowes (American Express)				\$1,202.50	\$514.70	\$1,717.20	-\$1,717.20
				\$9,480.00		\$9,480.00	-\$9,480.00
				\$774.36		\$774.36	-\$774.36
				\$2,736.53		\$2,736.53	-\$2,736.53
				\$15,000.00		\$15,000.00	-\$15,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$250,000.00	\$0.00	\$7,435.00	\$36,680.55	\$13,203.35	\$57,318.90	\$192,681.10

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

The project is not yet completed. Also we didn't receive the grant until after the first quarter. We will be able to use the remaining funds within the next fiscal year to complete the restoration.

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

Randy C. Grice

Printed Name

Title

Chief

Date

6/6/2024