

## 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				
\$63,541.00 K050 - Department of Public Safety		EQUIPMENT				

Organization Information				
Entity Name	TOWN OF GIFFORD			
Address	16 EDWARD MAUDE STREET			
City/State/Zip	GIFFORD, SOUTH CAROLINA 29923			
Website	WWW.GIFFORDSC.ORG			
Tax ID#	57-0605827			
ntity Type	Municipality			

	Organization Contact Inform	nation
Name	HORNEY D MITCHELL	
Position/Title	MAYOR	DECEIVEL
Telephone	803.625.2712	Keepry
Email	towngifford@centurylink.net	
		JUN 1 7 2024

**Highway Safety Accounting** 

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

Accounting	ng of how the f	unds have bee	en spent:				
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Purchase of 2023 Dodge Charger Patrol Car	\$63,541.00	\$37,465.00				\$37,465.00	\$26,076.00
Kustom Signal Incorporated-Eagle 11 Serial no. (XE51061)(DE9423			\$2,268.03			\$2,268.03	-\$2,268.03
MCA, Inc. (Hardware light kit for Police 2023 Dodge Charger)			\$8,299.57	/		\$8,299.57	-\$8,299.57
M500 IN CAR VIDEO SYSTEM AND COMMAND CENTRAL				\$2,118.60	/	\$2,118.60	-\$2,118.60
VIDEO EQUIPMENT M500 IN CAR SYSTEM FRONT PASSENGER CAM				\$267.50	/	\$267.50	-\$267.50
MCA Police Radio-Panasonic nonserial Docking station, Printer, scanner(4)					\$6,303.94	\$6,303.94	-\$6,303.94
M500 IN CAR VIDEO SYSTEM AND COMMAND CENTRAL					\$6,818.36	\$6,818.36	-\$6,818.36
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$63,541.00	\$37,465.00	\$10,567.60	\$2,386.10	\$13,122.30	\$63,541.00	\$0.00

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

	100	THE PERSON NAMED IN	2 4 64	100000000000000000000000000000000000000
- PVM	enditu	to ( ar	111100	mount

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

Horney D Mitchell

Printed Name

Mayor

Title

14-Jun-24

Date