

## 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                 |  |  |
| `\$320,000.00            | K050 - Department of Public Safety      | Fire & Police Equipment |  |  |

| Organization Information |                   |  |  |  |
|--------------------------|-------------------|--|--|--|
| Entity Name              | Town of Hampton   |  |  |  |
| Address                  | 608 First St W    |  |  |  |
| City/State/Zip           | Hampton, SC 29924 |  |  |  |
| Website                  | www.hamptonsc.gov |  |  |  |
| Tax ID#                  | 576001043         |  |  |  |
| Entity Type              | Municipality      |  |  |  |

|                    | Shannon Altman        |          |
|--------------------|-----------------------|----------|
| Position/Title   F | inance Director       | DECRIVET |
| Telephone 8        | 303-943-2951          | KECELABI |
| Email s            | haltman@hamptonsc.gov |          |

Highway Safety Accounting

|                  | Reporting Period         |  |
|------------------|--------------------------|--|
| Reporting Period | Quarter 2 (Oct-Dec 2023) |  |

| 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      |  |
| Police Radios: including mounting & charging equipment & warranty    | \$60,000.00  | \$0.00       | \$0.00    |           |           | \$0.00 | \$60,000.00  |  |
| Fire Radios: including mounting & charging equipment & warranty      | \$160,000.00 | \$0.00       | \$0.00    |           |           | \$0.00 | \$160,000.00 |  |
| Air Packs  | \$260,000.00 | \$0.00       | \$0.00    |           |           | \$0.00 | \$260,000.00 |  |
| Balistic Panels for Police Vests                                     | \$19,000.00  | \$0.00       | \$0.00    |           |           | \$0.00 | \$19,000.00  |  |
|  |              |              |           |           |           | \$0.00 | \$0.00       |  |
|  |              |              |           |           |           | \$0.00 | \$0.00       |  |
|  |              |              |           |           |           | \$0.00 | \$0.00       |  |
|  |              |              |           |           |           | \$0.00 | \$0.00       |  |
|  |              |              |           |           |           | \$0.00 | \$0.00       |  |
| Grand Total  | \$499,000.00 | \$0.00       | \$0.00    | \$0.00    | \$0.00    | \$0.00 | \$499,000.00 |  |

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

We ordered the equipment but did not receive invoices until after 12/31/2023.

**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.

Shannon H. Altman

Printed Name

Title 01/10/2024

Date