



## 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	Frie and 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

Organization Contact Information	
Name	Shannon Altman
Position/Title	Finance Director
Telephone	803-943-2951
Email	shaltman@hamptonsc.gov

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JUN 17 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 (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Police Radios: including mounting & charging equipment & warranty	\$60,000.00	\$0.00	\$0.00	\$52,601.52		\$52,601.52	\$7,398.48
Fire Radios: including mounting & charging equipment & warranty	\$160,000.00	\$0.00	\$0.00		\$129,832.49	\$129,832.49	\$30,167.51
Air Packs	\$260,000.00	\$0.00	\$0.00		\$33,819.78	\$33,819.78	\$226,180.22
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	\$52,601.52	\$163,652.27	\$216,253.79	\$282,746.21

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):
We are still waiting on some of the equipment to come in. Most of these are specialty items that have to on a special order.

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 Altman  
Signature  
Shannon Altman  
Printed Name

Finance Director  
Title  
06/14/2024  
Date

SCDPS balance  
is \$103,746.21.  
Town of Hampton  
has included  
additional funds  
project.